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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re	: Chapter 11
	:
LEHR CONSTRUCTION CORP.,	:
Debtor. ¹	: Case No. 11-10723 (SHL)
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**SCHEDULES OF ASSETS AND LIABILITIES AND
STATEMENT OF FINANCIAL AFFAIRS FOR
LEHR CONSTRUCTION CORP.**

¹ The last four digits of the Debtor's federal tax identification number are 3507. The Debtor's mailing address is 902 Broadway, New York, NY 10010.

**GLOBAL NOTES AND STATEMENT OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMER
REGARDING DEBTOR'S SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities and Statement of Financial Affairs (the “Schedules and Statements”) filed by Lehr Construction Corp. (the “Debtor”) are unaudited and were prepared pursuant to 11 U. S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by the Debtor’s management. While the Debtor’s management has made reasonable efforts to file complete and accurate Schedules and Statements based upon information available at the time of preparation, the Schedules and Statements remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtor reserves the right to amend its Schedules and Statements from time to time as may be necessary or appropriate. The Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor’s Schedules and Statements (the “Global Notes”) is incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1) Description of the Case and “As Of” Information Date. On February 21, 2011 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court of the Southern District of New York (the “Bankruptcy Court”). The Debtor’s case is administered under case number 11-10723. The Debtor currently operates its business and possesses its property as debtor-in-possession under Bankruptcy Code §§ 1107 and 1108. Except as otherwise noted, all asset and liability information is as of the Petition Date. The Debtor has made every reasonable effort to allocate liabilities between pre-Petition Date and post-Petition Date periods based on the information and research conducted in connection with the preparation of the Schedules and Statements.

2) Basis of Presentation. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.

3) Summary of Significant Reporting Policies. The following conventions were adopted by the Debtor in the preparation of the Schedules and Statements:

a. Fair Market Value; Book Value. Unless otherwise noted in the Schedules and Statements, the value of each asset and liability of the Debtor is shown on the basis of the book value of such asset or liability in the Debtor’s accounting books and records. As a result, the value of the Debtor’s assets and liabilities set forth on the Schedules and Statements may not always reflect the current market values of such property and/or liabilities. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth herein.

b. Liabilities. The Debtor has sought to allocate liabilities between the pre-Petition Date and post-Petition Date periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information

becomes available and further research is conducted, the allocation of liabilities between pre-Petition Date and post-Petition Date might change. The Debtor also reserves the right to change the priority and allocation of liability to the extent additional information becomes available.

c. Real Property and Personal Property–Leased. In the ordinary course of its business, the Debtor leases real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. All such leases are set forth in the Schedules and Statements. The property subject to leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtor or property or assets of third-parties within the control of the Debtor. The lease payments under such leases have been included on Schedule D (secured debt) to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtor reserves all of its rights with respect to all such issues.

d. Causes of Action. Despite their best efforts as described above, the Debtor may not have set forth all of its claims, causes of actions and potential recoveries in their Schedules and Statements. The Debtor reserves all of its rights with respect to any causes of action it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

e. Intellectual Property Rights. Exclusion of certain intellectual property shall not be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms or have been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property rights shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms or have been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

f. Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all of its rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

g. Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtor's knowledge. Additionally, the Debtor may be party to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and Statements, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

h. Claims. Certain of the Debtor's Schedules and Statements list creditors and set forth the Debtor's estimate of the claims of creditors as of the Petition Date. Either New York State lien law statutes or the Bankruptcy Court has authorized the Debtor to, among other things: pay prepetition amounts owed to certain potential lienholders; pay certain prepetition governmental obligations and taxes; pay certain vendors; and, pay certain other prepetition obligations. As a result, the actual unpaid claims of creditors that ultimately may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements.

i. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtor to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status. Moreover, the Debtor reserves the right to amend its Schedules and Statements as necessary and appropriate.

j. Payments Made Within One Year of the Petition Date. The Debtor listed payments made to various individuals and entities in response to question 3c of the Statement of Financial Affairs. The inclusion of any individual or entity in the response to question 3c of the Statement of Financial Affairs, however, is not an admission by the Debtor that the individual or entity is an "insider," as set forth in section 101(31) of the Bankruptcy Code. The Debtor reserves the right to dispute or challenge the designation of any individual or entity as an insider in connection with any matter arising in the Debtor's chapter 11 case.

United States Bankruptcy Court

Southern District Of New York

Lehr Construction Corp.

Debtor

SDNY 11-10723

11

Case No. (If known)

Chapter

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		OTHER
			ASSETS	LIABILITIES	
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	5	\$27,899,308.20		
C - Property Claimed As Exempt	NO	0			
D - Creditors Holding Secured Claims	YES	3		\$3,297,289.60	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	53		\$21,179,288.27	
G - Executory Contracts and Unexpired Leases	YES	44			
H - Codebtors	YES	3			
I - Current Income of Individual Debtor(s)	NO	0			
J - Current Expenditures of Individual Debtor(s)	NO	0			
Total		112	\$27,899,308.20	\$24,476,577.87	

In re Lehr Construction Corp.

Debtor

Case No. SDNY 11-10723

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

Total

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Subtotal
(Total of this page)

	\$0.00
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In re Lehr Construction Corp.

Case No.: SDNY 11-10723

Debtor.

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.	x			
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SEE ATTACHED SCHEDULE EXHIBIT B-2		\$2,512,871.73
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		LANDLORD/RENT DEPOSIT 902 ASSOCIATES (C/O COLLIERS INTERNATIONAL) 380 MADISON AVENUE NEW YORK, NY 10017		\$105,920.00
3.		UTILITY DEPOSIT CONSOLIDATED EDISON COMPANY 4 IRVING PLACE, ROOM 1875-S NEW YORK, NY 10003		\$240.00
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	x			
5. BOOKS; PICTURES AND OTHER ART OBJECTS; ANTIQUES; STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	x			

In re Lehr Construction Corp.

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Debtor.

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. WEARING APPAREL.	<input checked="" type="checkbox"/>			
7. FURS AND JEWELRY.	<input checked="" type="checkbox"/>			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input checked="" type="checkbox"/>			
10. ANNUITIES. ITEMIZE AND NAME EACH ISSUER.	<input checked="" type="checkbox"/>			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).)	<input checked="" type="checkbox"/>			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.	<input checked="" type="checkbox"/>			

In re Lehr Construction Corp.

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(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NONNEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>			
16. ACCOUNTS RECEIVABLE.		ACCOUNTS RECEIVABLE		\$24,555,276.47
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
18. OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE A - REAL PROPERTY.	<input checked="" type="checkbox"/>			
20. CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE OF A DECEASED, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	<input checked="" type="checkbox"/>			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.		INTERNAL REVENUE SERVICE ESTIMATED TAX REFUND FOR Y/E 07/31/2011		\$700,000.00

In re Lehr Construction Corp.

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Debtor.

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		SEE ATTACHED SCHEDULE EXHIBIT B-23 MICROSOFT LICENSING, GP C/O BANK OF AMERICA, 1401 ELM STREET 5TH FLOOR, DEPT. 84246, DALLAS, TX 75282		UNKNOWN
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	<input checked="" type="checkbox"/>			
25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	<input checked="" type="checkbox"/>			
26. BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>			
27. AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		MISCELLANEOUS		UNKNOWN
28.		SOFTWARE/HARDWARE ASSETS SEE ATTACHED EXHIBIT B-28		UNKNOWN

In re Lehr Construction Corp.

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Debtor.

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS.	<input checked="" type="checkbox"/>			
30. INVENTORY.		MISCELLANEOUS (ESTIMATED)		\$25,000.00
31. ANIMALS.	<input checked="" type="checkbox"/>			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
33. FARMING EQUIPMENT AND IMPLEMENTS.	<input checked="" type="checkbox"/>			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input checked="" type="checkbox"/>			

Total

\$27,899,308.20

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-2

CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS

Lehr Construction Corp.
Case No. SDNY 11-10723

Schedule B-2: Checking, Savings or Other Financial Accounts, Certificates of Deposit or Shares in Banks, Savings and Loan, Thrift, Building and Loan, and Homestead Associations, or Credit Unions, Brokerage Houses, or Cooperatives.

Financial Institution		Account No.	Account Title	Balance
Amalgamated Bank	52 Broadway, New York, NY 10004	XXXXXX1148	Project Related	\$ 25,000.00
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9372	Lehr Operating	\$ 274,966.12
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX3267	Lehr Operating2	\$ 33,666.43
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9398	Sullivan & Cromwell	\$ 3,042.16
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9406	Fidelity	\$ 11,226.20
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9414	Strand	\$ 17,167.38
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9422	CBS/CRG	\$ 4,172.14
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9430	Covington & Burling	\$ 25,793.71
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9448	Google	\$ 26,493.75
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9455	Amalgamated, Unite Here, Makor	\$ 17,985.78
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9463	Kramer Levin	\$ 41,286.29
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9471	Renaissance Technologies	\$ 2,946.23
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX2566	Goldman Sachs/AT&T	\$ 36,137.50
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX2954	The Limited	\$ 18,837.02
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9497	Carpenters	\$ 100.00
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX3812	Viacom/MTV	\$ 10,277.41
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX8552	Goldman NY	\$ 39,134.28
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX8994	Warburg Pincus	\$ 11,915.93
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX0454	Economist	\$ 20,500.00
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX8560	Payroll (2)	\$ -
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9489	Flexplan Checking	\$ 13,697.05
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9505	Money Market	\$ 1,051,478.35
Capital One	404 Fifth Avenue, New York, NY 10018	XXXXXX9843	Reimbursable	\$ 200.00
Citibank	100 Citibank Drive, San Antonio, TX 78245-3214	XXXXXX6688	Oikos	\$ 134,672.19
Gotham Bank of New York	1412 Broadway, New York, NY 10018	XXXXXX6730	Performax/Lehr Medical	\$ 8,360.82
HSBC Bank USA, N.A.	145 Fifth Avenue, New York, NY 10010	XXXXXX7371	HSBC	\$ 418,763.04
JP Morgan Chase Bank, N.A.	226 Madison Ave, Fl. 1, New York, NY 10065	XXXXXX6643	Bank of New York	\$ 3,157.10
Merrill Lynch	2 World Financial Center, 35th Floor, New York, NY 10281-6100	XXX-X7008	Brokerage	\$ 261,894.85
Grand Total - Financial Accounts				\$ 2,512,871.73

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-23

LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES

LEHR Construction Corp. - Microsoft License Summary 2011

	Product	License Product Family	License Version	Qty.	unresolved Qty.	Active SA Qty.
1	Applications	Access	2002	48	0	0
2	Applications	Office Professional Plus	2010	250	0	250
3	Applications	Office Professional	2003	0	93	0
4	Applications	Office Standard	2003	0	50	0
5	Applications	Project	2010	7	0	7
6	Applications	Project	2003	0	2	0
7	Applications	Project Professional	2010	15	0	15
8	Applications	Project Professional	2002	11	0	0
9	Applications	Streets and Trips	2011	4	0	4
10	Applications	Visio Professional	2010	3	0	3
11	Applications	Visual Studio Professional with MSDN	2010	1	0	1
12	Servers	Exchange Server - Enterprise	2010	2	0	2
13	Servers	Exchange Server - Standard	2003	1	1	0
14	Servers	Exchange Server Standard CAL	2003	0	110	0
15	Servers	Exchange Server Standard CAL - Device CAL	2010	250	0	250
16	Servers	Exchange Server Standard CAL - Device CAL	2003	18	110	0
17	Servers	Office SharePoint Server Standard CAL - Device CAL	2010	250	0	250
18	Servers	SQL Server - Enterprise	2008	1	0	0
19	Servers	System Management Server Client ML	2007 Release 3	250	0	250
20	Servers	Windows Server - Device CAL	2008	250	0	250
21	Servers	Windows Server - Device CAL	2003 Release 2	32	136	0
22	Servers	Windows Server - Enterprise	2008 Release 2	6	0	6
23	Servers	Windows Server - Standard	2008 Release 2	18	0	18
24	Servers	Windows Server - Standard	2008	3	0	0
25	Servers	Windows Server - Standard	2003 Release 2	3	0	0
26	Servers	Windows Server - Standard	2003	3	2	0
27	Servers	Windows Server - User CAL	2003	2	0	0
28	Servers	Windows Terminal Server CAL	2008	20	0	20
29	Servers	Windows Terminal Server CAL	2003	10	0	0
30	Systems	Desktop Optimization Pack for SA	2011	0	250	250
31	Systems	Virtual Enterprise Centralized Desktop	250	0	0	
32	Systems	Windows	7 Enterprise	250	0	250
33	Systems	Windows	XP	0	150	0

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-28

OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES

LEHR Construction Corp. - Software/Hardware Assets 2011

	Asset	Vendor	Quantity	HW/SW	CUL
1	Ironport C160 Email Security Gateway	Cisco Ironport Systems	1	HW	NA
2	GFI Faxmaker 14.3	GFI	1	SW	200
3	Juniper SSG320M	Juniper Networks Inc.	1	HW	NA
4	Juniper SSG5	Juniper Networks Inc.	3	HW	NA
5	Juniper SA2500	Juniper Networks Inc.	1	HW	NA
6	Juniper EX4200 48PoE Switch	Juniper Networks Inc.	5	HW	NA
7	Juniper EX4200 24PoE Switch	Juniper Networks Inc.	2	HW	NA
8	Sunbelt Exchange Archiver	Sunbelt Software		SW	250
9	Blackberry Enterprise Server 5.1	Research In Motion	1	SW	110
10	Vmware Sphere Enterprise Plus 4.x	Vmware	1	SW	NA
11	Symantec Backup Exec 2010 R2	Symantec	1	SW	NA
12	Symantec Backup Exec 2010 System Recover Server	Symantec	1	SW	8
13	Symantec Backup Exec Agent FOR MS SQL SERVER	Symantec	2	SW	NA
14	Symantec Backup Exec Agent - VMWARE VIRTUAL INFRASTRUCTURE	Symantec	1	SW	NA
15	Symantec Backup Exec Agent -WINDOWS SYSTEMS	Symantec	3	SW	NA
16	Symantec Backup Exec ADVANCED OPEN FILE OPTION	Symantec	3	SW	NA
17	Symantec Backup Exec Agent FOR MS EXCHANGE SERVER	Symantec	1	SW	NA
18	Symantec Backup Exec INTELLIGENT DISASTER RECOVERY	Symantec	NA	SW	NA
19	Symantec Backup Exec LIBRARY EXPANSION OPTION	Symantec	1	SW	NA
20	Citrix XenDesktop Enterprise Edition	Citrix	1	SW	150
21	Citrix Access Gateway Universal License - Per User	Citrix	1	SW	150
22	Citrix Access Gateway Universal License	Citrix	1	SW	30
23	Accellion Secure File Transfer Appliance	Accellion	1	SW	50
24	McAfee EPO - VirusScan Site License	Mcafee	1	SW	250

In re Lehr Construction Corp.

Case No.:

Debtor.

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR H/W/J/C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	DISPUTED*			AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			CONTINGENT*	UNLIQUIDATED*	X		
Last four digits of <u>ACCOUNT NO.</u> CAPITAL ONE BANK		CONTRACT/AGREEMENT PREPETITION LETTER OF CREDIT VALUE	X	X		\$3,000,000.00	\$0.00
Last four digits of <u>ACCOUNT NO.</u> FERGUSON FIRE & FABRICATION, INC. 151 RANDOLPH STREET PASSAIC, NJ 07055	Y	SUBCONTRACTOR LIEN VALUE		X		\$50,796.09	\$0.00
Last four digits of <u>ACCOUNT NO.</u> IKON FINANCIAL PO BOX 827457 PHILADELPHIA, PA 19182		EQUIPMENT LEASE FACSIMILE/COPY MACHINES & PRINTERS VALUE	X	X		\$0.00	\$0.00
Last four digits of <u>ACCOUNT NO.</u> IOS CAPITAL 1738 BASS RD. MACON, GA 31210-1043		UCC LISTING 2006062355620469 200607035663318 200609205914789 VALUE	X	X	X	UNKNOWN	UNKNOWN

Subtotal (Total of this page)	\$3,050,796.09	\$0.00
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* Contingent, unliquidated and disputed with respect to status as secured creditor.

In re Lehr Construction Corp.

Case No.:

Debtor.

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY VALUE OF SUBJECT TO LIEN	DISPUTED* UNLIQUIDATED* CONTINGENT*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Last four digits of <u>ACCOUNT NO.</u> JIM HALEY CORP. 71 SYLVESTER STREET WESTBURY, NY 11590	Y	SUBCONTRACTOR LIEN VALUE	X	\$26,689.77	\$0.00
Last four digits of <u>ACCOUNT NO.</u> MARLIN INC. 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001	Y	SUBCONTRACTOR LIEN VALUE	X	\$43,917.68	\$0.00
Last four digits of <u>ACCOUNT NO.</u> MWSK GEOTHERMAL INC. 350 SEVENTH AVE. NEW YORK, NY 10001	Y	SUBCONTRACTOR LIEN VALUE	X	\$62,000.00	\$0.00
Last four digits of <u>ACCOUNT NO.</u> NORTH FORK BANK 275 BROADHOLLOW ROAD MELVILLE, NY 11747		UCC LISTING 200609015861205 VALUE	X X X	UNKNOWN	UNKNOWN
Last four digits of <u>ACCOUNT NO.</u> OCE NORTH AMERICA 13824 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		EQUIPMENT LEASE FACSIMILE MACHINES VALUE	X X	\$0.00	\$0.00
Last four digits of <u>ACCOUNT NO.</u> PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMIA, NY 11716	Y	SUBCONTRACTOR LIEN VALUE	X	\$49,107.53	\$0.00
Last four digits of <u>ACCOUNT NO.</u> PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMIA, NY 11716	Y	SUBCONTRACTOR LIEN VALUE	X	\$34,708.00	\$0.00

Subtotal (Total of this page)	\$216,422.98	\$0.00
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* Contingent, unliquidated and disputed with respect to status as secured creditor.

Sheet no. 1 of 2 Continuation
 Sheets attached to Schedule of Creditors
 Holding Secured Claims

In re Lehr Construction Corp.

Case No.:

Debtor.

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HWIC	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY VALUE OF SUBJECT TO LIEN	CONTINGENT*	DISPUTED*	UNLIQUIDATED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Last four digits of <u>ACCOUNT NO.</u> PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716		Y	SUBCONTRACTOR LIEN VALUE		X		\$30,070.53	\$0.00
Last four digits of <u>ACCOUNT NO.</u> QWEST COMMUNICATIONS COMPANY, LLC 1801 CALIFORNIA ST., SUITE 900 DENVER, CO 80202			UCC LISTING 200912016075517 VALUE		X	X	UNKNOWN	UNKNOWN
Last four digits of <u>ACCOUNT NO.</u> XEROX 130 SPAGNOLI ROAD MELVILLE, NY 11747			EQUIPMENT LEASE COPY MACHINES VALUE		X	X	\$0.00	\$0.00

Total

\$3,297,289.60

UNKNOWN

(Report also on
Summary of Schedules.) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

Subtotal (Total of this page)	\$30,070.53	\$0.00
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* Contingent, unliquidated and disputed with respect to status as secured creditor.

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS *(Check the appropriate box(es) below if claims in that category are listed on the attached sheets)*

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans.

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the creation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(1 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HW/MC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	TYPE OF PRIORITY				TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED				
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0012			TAXING AUTHORITY	X	X			UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5060 KINGSTON, NY 12402-5060			TAXING AUTHORITY	X	X			UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NYC DEPARTMENT OF FINANCE PO BOX 5150 KINGSTON, NY 12402-5150			TAXING AUTHORITY	X	X			UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NYS CORPORATION TAX PROCESSING UNIT P.O. BOX 22095 ALBANY, NY 12201-2095			TAXING AUTHORITY	X	X			UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NYS SALES TAX PROCESSING PO BOX 15172 ALBANY, NY 12212-5172			TAXING AUTHORITY	X	X			UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE OF NEW JERSEY DIV. OF TAXATION REV. PROCESSING CENTER PO BOX 666 TRENTON, NJ 08646-0666			TAXING AUTHORITY	X	X			UNKNOWN	UNKNOWN	UNKNOWN

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Total	\$0.00		
Totals		\$0.00	\$0.00

(Use only on last page of the completed Schedule E. If
applicable, report also on the Statistical Summary of
Certain Liabilities and Related Data.)

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a "minor child" is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on the page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing a "H," "W," "J," or "C," in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding general unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
				X	X	X	\$0.00
ACCOUNT NO. 902 ASSOCIATES, INC. C/O COLLIER'S INTERNATIONAL 380 MADISON AVENUE NEW YORK, NY 10017			NON-RESIDENTIAL PROPERTY LEASE CORPORATE OFFICE 902 BROADWAY, NEW YORK, NY 10010				
ACCOUNT NO. ALISS & COMPANY INC 51-55 59TH PLACE WOODSIDE, NY 11377-7408			TRADE PAYABLE				\$5,608.50
ACCOUNT NO. A. ESTEBAN & COMPANY INC 132 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$1,507.34
ACCOUNT NO. A-1 ERECTORS INC ATTN: KEVIN HOYLER 149-18 85TH STREET HOWARD BEACH, NY 11414			TRADE PAYABLE				\$900.00
ACCOUNT NO. AAA ARCHITECTURAL HARDWARE 44 WEST 46TH STREET NEW YORK, NY 10036-4512			TRADE PAYABLE				\$2,260.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM
					DISPUTED UNLIQUIDATED
ACCOUNT NO. AACHEN WINDOW CORP ATTN: NICK PATRAS 60 EAST 42ND STREET NEW YORK, NY 10165			TRADE PAYABLE		\$14,400.00
ACCOUNT NO. ABATEMENT UNLIMITED ATTN: CHARLES SCHWALSE 666 THIRD AVE NEW YORK, NY 10017			TRADE PAYABLE		\$19,717.00
ACCOUNT NO. ABC CONSTRUCTION CONTRACTING INC 36-16 19TH AVENUE ASTORIA, NY 11105			TRADE PAYABLE		\$57,981.05
ACCOUNT NO. ABCO PEERLESS SPRINKLER CORP ATTN: JOANNE SAUNDERS 50 MIDLAND AVENUE HICKSVILLE, NY 11801-1510			TRADE PAYABLE		\$149,591.50
ACCOUNT NO. ACCESS ARCHITECTURAL ATTN: GINA PETRONE 10 COUNTY LINE ROAD BRAACHBURG, NJ 08876			TRADE PAYABLE		\$900.00
ACCOUNT NO. ACCU-GLO ELECTRIC ATTN: FRED WEIMER 11-27 44TH ROAD LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X X	\$0.00
ACCOUNT NO. ACME ARCH PRODUCTS INC ATTN: MAGGIE 251 LOMBARDY STREET BROOKLYN, NY 11222			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X X	\$0.00
ACCOUNT NO. ACURA FINANCIAL SERVICES PO BOX 7829 PHILADELPHIA, PA 19101-7829			CONTRACT/AGREEMENT VEHICLE LEASE	X X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. AD WINSTON CORP ATTN: PETER O'CONNELL 43-15 36TH STREET LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. ADCO ELECTRICAL CORPORATION ATTN: ED WELSH 201 EDWARD CURRY AVENUE STATEN ISLAND, NY 10314			TRADE PAYABLE			\$12,004.00
ACCOUNT NO. ADVANCED ELECTRONIC SOLUTIONS ATTN: AUDRA TROCHEZMAN 15-03 132ND STREET COLLEGE POINT, NY 11356			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. AGOUTI CONSTRUCTION ATTN: WALTER BOBADILLA 401 BROADWAY SUITE 1501 NEW YORK, NY 10013			TRADE PAYABLE			\$2,670.00
ACCOUNT NO. ALAN C MARGOLIN PE ATTN: ALAN MARGOLIN GRAYBAR BLDG, ROOM 2532 420 LEXINGTON AVENUE NEW YORK, NY 10170-0002			TRADE PAYABLE			\$7,000.00
ACCOUNT NO. ALBERT PEARLMAN INC ATTN: RANDY PEARLMAN 60 EAST 42ND STREET NEW YORK, NY 10165			TRADE PAYABLE			\$296,008.75
ACCOUNT NO. ALL POINTS CAPITAL CORP. PO BOX 9066 HICKSVILLE, NY 11801-9066			CONTRACT/AGREEMENT VEHICLE LEASE	X	X	\$0.00
ACCOUNT NO. ALLRAN ELECTRIC OF NEW YORK ATTN: JERRY CIRLINCIONE 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271			TRADE PAYABLE			\$6,352.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM		
					DISPUTED	UNLIQUIDATED	
ACCOUNT NO. ALLSTAR DEMOLITION CORP ATTN: CARLO BORDONE 60-13 56TH STREET MASPETH, NY 11378			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. ALLY PO BOX 9001948 LOUISVILLE, KY 40290-1948			CONTRACT/AGREEMENT VEHICLE LEASE	X	X		\$0.00
ACCOUNT NO. ALLYN J CRAWFORD ESQ RE: THE LIGHT BULB STORE INC., DBA LIGHTING DESIGN ASSOCIATE 1882 VICTORY BLVD. STATEN ISLAND, NY 10314			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. AMALGAMED BANK DIANA MORGAN 275 SEVENTH AVENUE NEW YORK, NY 10001			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. AMERICAN BLAST CLEAN ATTN: GLORIA COUNSELLOR 1137 GOFFLE ROAD HAWTHORNE, NJ 07506			TRADE PAYABLE				\$2,825.00
ACCOUNT NO. AMERICAN DATATEL, INC. ATTN: MARIO CALABRO 501 WEST MAIN ST. PATCHOGUE, NY 11772			TRADE PAYABLE				\$16,515.00
ACCOUNT NO. ANCHOR BUILDING MAINTENANCE 1803 STILLWELL AVENUE BROOKLYN, NY 11223			CONTRACT/AGREEMENT CLEANING SERVICES	X	X		\$0.00
ACCOUNT NO. ANDRE MAJIA RESIDENCE DIANA GONZALEZ MEJIA 18 SHEEP LANE LEVITTOWN, NY 11756			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. APC SALES & SERVICE CORP 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081			TRADE PAYABLE			\$248,740.04
ACCOUNT NO. ARCE LAW OFFICE, PLLC. RE: SHAWN R. UNPIERRE 3144 EAST TREMONT AVENUE BRONX, NEW YORK 10461			LITIGATION	X	X	\$0.00
ACCOUNT NO. ARCHETYPE CONSULTANTS INC ATTN: MARTIN BUTLER 275 SEVENTH AVENUE NEW YORK, NY 10001			TRADE PAYABLE			\$12,697.50
ACCOUNT NO. ARCHITECTURAL FLOORING RESOURCE INC. ATTN: MERCEDES MORTOLA 135 WEST 27TH STREET 6TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE			\$11,326.00
ACCOUNT NO. ARI PRODUCTS, INC ATTN: TARRENCE BAROME 102 GAITHER DRIVE SUITE 3 MT. LAUREL, NJ 08054			TRADE PAYABLE			\$29,580.00
ACCOUNT NO. ARYE LUSTIG & SASSOWER P.C. RE: JOHN SCOTTO 20 VESEY STREET NEW YORK, NEW YORK 10007			LITIGATION	X	X	\$0.00
ACCOUNT NO. ATLANTIC EXTERIOR WALL SYSTEMS LLC ATTN: NICK D'ALBO 502 NORDHOFF PLACE ENGLEWOOD, NJ 07631			TRADE PAYABLE			\$15,880.00
ACCOUNT NO. AUDI FINANCIAL SERVICES PO BOX 17497 BALTIMORE, MD 21297-1497			CONTRACT/AGREEMENT VEHICLE LEASE	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. AUTOMATED LOGIC ATTN: DAN RIZZO 100 DELAWANNA AVENUE SUITE 400 CLIFTON, NJ 07014-1553			TRADE PAYABLE			\$77,507.00
ACCOUNT NO. AVAYA INC. 14400 HERTZ QUAIL SPRING PARKWAY OKLAHOMA CITY, OK 73134			CONTRACT/AGREEMENT PHONE/VOICEMAIL SYSTEMS	X	X	\$0.00
ACCOUNT NO. B B S ATLANTIC ATTN: ROMAN USEYNSKI 1518 FAULKNER COURT MAHWAH, NJ 07430			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. B&G ELECTRICAL CONTRACTORS ATTN: CLINT VIDAL 7100 NEW HORIZONS BOULEVARD N. AMITYVILLE, NY 11701-1149			TRADE PAYABLE			\$847.00
ACCOUNT NO. BAMCO INC ATTN: HEATHER FREDERICK 30 BAEKELAND AVENUE MIDDLESEX, NJ 08846			TRADE PAYABLE			\$39,835.50
ACCOUNT NO. BANK OF NEW YOUR, THE TERESA ISHAC 101 BARCLAY STREET NEW YORK, NY 10286			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. BARING INDUSTRIES ATTN: JACKIE 3249 S.W. 42ND STREET FORT LAUDERDALE, FL 33312			TRADE PAYABLE			\$29,351.00
ACCOUNT NO. BBH SOLUTIONS ATTN: RAY MACKALONIS 121 EAST 24TH STREET 6TH FLOOR NEW YORK, NY 10010			TRADE PAYABLE			\$3,300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. BELROSE FIRE SUPPRESSION INC ATTN: MIKE HARDIGAN 91-A COMMERCIAL AVENUE GARDEN CITY, NY 11530			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. BENFIELD LIGHTING INC ATTN: LOU CASSOLE 100 B TEC STREET HICKSVILLE, NY 11801			TRADE PAYABLE				\$11,994.68
ACCOUNT NO. BENJAMIN CONSTRUCTION ATTN: TONY MARKE 263 52ND STREET BROOKLYN, NY 11220			TRADE PAYABLE				\$22,700.00
ACCOUNT NO. BENJAMIN MAINTENANCE CORP ATTN: SHARON COHEN 5718 SECOND AVENUE BROOKLYN, NY 11220			TRADE PAYABLE				\$10,200.00
ACCOUNT NO. BERJEN METAL INDUSTRIES LTD. ATTN: BOB SANTORO 645 NEW YORK AVENUE HUNTINGTON, NY 11743			TRADE PAYABLE				\$6,810.00
ACCOUNT NO. BEST INSULATION CONTRACTOR CORPORATION ATTN: STEVE 20-57 STEINWAY STREET LONG ISLAND CITY, NY 11105			TRADE PAYABLE				\$3,800.00
ACCOUNT NO. BEST WAY CARTING ATTN: PAUL TUCCI 4960 ANNANDALE LANE LITTLE NECK, NY 11362			TRADE PAYABLE				\$98.62
ACCOUNT NO. BIGMAN BROTHERS INC ATTN: MIKE BIGMAN 43-40 34TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$56,812.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM		
					DISPUTED	UNLIQUIDATED	
ACCOUNT NO. BLACKSTONE GROUP, THE ANTHONY RICCIO 345 PARK AVENUE NEW YORK, NY 10154			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. BLACKSTONE PROPERTIES ROXANNE OSBORNE (EQUITY OFFICE PROPERTIES) 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. BLOOMINGDALE PROPERTIES CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. BMW FINANCIAL SERVICES PO BOX 9001065 LOUISVILLE, KY 40290-1065			CONTRACT/AGREEMENT VEHICLE LEASE	X	X		\$0.00
ACCOUNT NO. BODEN ALEXANDER ATTN: DAN DUNN 5335 NE 109TH AVENUE PORTLAND, OR 97220			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. BOND PAINTING COMPANY, INC. ATTN: STUART FELD 42 WEST 38TH STREET SUITE 902 NEW YORK, NY 10018			TRADE PAYABLE				\$92,069.00
ACCOUNT NO. BP MECHANICAL CORP ATTN: BOB BARBERA 83-40 72ND DRIVE GLENDALE, NY 11385			TRADE PAYABLE				\$683,769.00
ACCOUNT NO. BROOKLYN CARPET EXCHANGE ATTN: DAVID SIMON 7 WEST 36TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$29,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. BROOKLYN PUBLIC LIBRARY HENRICH SPILLMAN GRAND ARMY PLAZA BROOKLYN, NY 11238			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. BURGESS STEEL ERECTORS NY ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631			TRADE PAYABLE			\$251,335.00
ACCOUNT NO. BURGESS STEEL LLC ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631			TRADE PAYABLE			\$2,032.00
ACCOUNT NO. BWD GROUP LLC BWD PLAZA P.O. BOX 9050 JERICHO, NY 11753-8950			CONTRACT/AGREEMENT INSURANCE SERVICES	X	X	\$0.00
ACCOUNT NO. CABLEWORX INC ATTN: DAVID REIF 134 WEST 29TH STREET NEW YORK, NY 10001			TRADE PAYABLE			\$17,000.00
ACCOUNT NO. CALL ELECTRIC CO INC ATTN: DAVID 35-21 9TH STREET LONG ISLAND CITY, NY 11106			TRADE PAYABLE			\$3,675.00
ACCOUNT NO. CALL-A-HEAD CORP ATTN: KAREN 304 CROSSBAY BLVD BROAD CHANNEL, NY 11693			TRADE PAYABLE			\$9,575.67
ACCOUNT NO. CAPITAL COOLING SYSTEMS LLC ATTN: MIKE CHEN 777 PASSAIC AVENUE 5TH FLOOR CLIFTON, NJ 07012			TRADE PAYABLE			\$333,363.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. CAPITAL ONE BANK DEBORAH ZENI 275 BROADHOLLOW ROAD MELVILLE, NY 11747			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. CARPET RESOURCES LTD ATTN: VICTOR MALDONADO 37 WEST 39TH STREET SUITE 304 NEW YORK, NY 10018			TRADE PAYABLE			\$77,809.00
ACCOUNT NO. CARRIER ENTERPRISE ATTN: STEVE ANDERSON 241 CLINTON ROAD WEST CALDWELL, NJ 07006			TRADE PAYABLE			\$756.52
ACCOUNT NO. CASTLE SANITATION CORP ATTN: ANNA CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378			TRADE PAYABLE			\$4,280.00
ACCOUNT NO. CATALANO GALLARDO & PETROPOULOS, LLP RE: NEW YORK QUARTERLY MEETING OF THE RELIGIOUS SOCIETY OF FRIENDS AND GUIDEONE INSURANCE COMPANY, INC. THEODORE W. UCINSKI, ESQ.			LITIGATION	X	X	\$0.00
ACCOUNT NO. CB RICHARD ELLIS JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. CCIA MECHANICAL CORP ATTN: DEBBIE PIERO 45-46 11TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$2,785.88
ACCOUNT NO. CEILING SOLUTIONS ATTN: TODD ABRAHMS 171 NORTH ETHEL AVENUE HAWTHORNE, NJ 07506			TRADE PAYABLE			\$3,545.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. CELTIC BUILDING SUPPLIES ATTN: CATHY 33 MOSTYN STREET YONKERS, NY 10701			TRADE PAYABLE				\$35,087.72
ACCOUNT NO. CHECKER GLASS CORP ATTN: ANDY SHERR 5 COMMERCIAL AVENUE PO BOX 7242 GARDEN CITY, NY 11530			TRADE PAYABLE				\$238,801.99
ACCOUNT NO. CHESAPEAKE GEOSYSTEMS INC ATTN: NANCY WATKINS 6720 FT SMALLWOOD ROAD BALTIMORE, MD 21226			TRADE PAYABLE				\$6,300.00
ACCOUNT NO. CIROCCO & OZZIMO INC. ATTN: GREG OZZIMO 125 VERDI STREET FARMINGDALE, NY 11735			TRADE PAYABLE				\$127,321.25
ACCOUNT NO. CITY VIEW BLINDS OF NEW YORK ATTN: ANNA MEDYUKH 315 WEST 39TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$72,891.00
ACCOUNT NO. CITYWIDE CONTAINER SERVICE ATTN: MICHAEL IACONO 60 ANTHONY STREET BROOKLYN, NY 11222			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. CLASSIC FLOOR COVERING INC ATTN: BENNY KLEIN 27 WILLIAM STREET NEW YORK, NY 10005			TRADE PAYABLE				\$18,930.00
ACCOUNT NO. CLASSIC SPORT FLOORS ATTN: DOUG HARVEY 1500 COOPER ROAD SUITE H-21 WEST BERLIN, NJ 08091			TRADE PAYABLE				\$21,933.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM		
					DISPUTED	UNLIQUIDATED	
ACCOUNT NO. COHEN RABIN STINE SCHUMANN MARI REDLER 7 TIMES SQAARE NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. COLLIAU ELENIUS MURPHY RE: CONTINENTAL CASUALTY COMPANY 40 WALL STREET - 7TH FLR. NEW YORK, NEW YORK 10005			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. COMCAST SHARED SERVICES CAROL WOLF ONE COMCAST CENTER PHILADELPHIA, PA 19103			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. COMMERCIAL ELECTRIC ATTN: GREGORY 10-28 47TH AVENUE LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$370,865.34
ACCOUNT NO. COMPASS TILE ATTN: OZZY GUVEN 128 STRATFORD DRIVE NUTLEY, NJ 07110			TRADE PAYABLE				\$33,851.20
ACCOUNT NO. COMPUPAY PO BOX 842703 BOSTON, MA 02284-2703			CONTRACT/AGREEMENT PAYROLL SERVICES	X	X		\$0.00
ACCOUNT NO. CONSOLIDATED CARPET ASSOCIATES ATTN: JOE WEISS 455 WASHINGTON AVENUE CARLSTADT, NJ 07072			TRADE PAYABLE				\$5,182.00
ACCOUNT NO. CONSOLIDATED CARPET WORKROOM ATTN: AL BEVILACOUE 455 WASHINGTON AVENUE CARLSTADT, NJ 07072			TRADE PAYABLE				\$288,569.05

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM
					DISPUTED UNLIQUIDATED
ACCOUNT NO. COOPER ELECTRIC SUPPLY CO ATTN: ED HOFKINS 43 WEST 24TH STREET 4TH FLOOR NEW YORK, NY 10010			TRADE PAYABLE		\$177,976.83
ACCOUNT NO. CORCORAN MARBLE & MONUMENT CO., INC. 50 WEST HILLS ROAD HUNTINGTON ST, NY 11746			TRADE PAYABLE		\$3,625.00
ACCOUNT NO. CORD CONTRACTING CO. INC. ATTN: BILL MURTHA 213 ROSLYN ROAD ROSLYN HEIGHTS, NY 11577			TRADE PAYABLE		\$196,241.70
ACCOUNT NO. CORPORATE ELECTRIC GROUP INC ATTN: VINNY 112-09 14TH AVENUE COLLEGE POINT, NY 11356			TRADE PAYABLE		\$1,800.00
ACCOUNT NO. CORPORATE ELECTRICAL TECHNOLOGIES INC ATTN: RAY MCQUILLANS 111 BRIDGE ROAD ISLANDIA, NY 11749			TRADE PAYABLE		\$50,321.00
ACCOUNT NO. COWEN & COMPANY JANEY ESPOSITO 599 LEXINGTON AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X X	\$0.00
ACCOUNT NO. CREATIVE FINISHES LTD ATTN: ERIN MIU 27TH WEST 20TH STREET SUITE 1205 NEW YORK, NY 10011			TRADE PAYABLE		\$44,769.00
ACCOUNT NO. CRESCENT CONSULTING ATTN: ROHAN DEFREITAS 2 STOWE ROAD STE. 3A PEEKSKILL, NY 10566			TRADE PAYABLE		\$19,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. D MAGNAN & CO INC ATTN: MIKE MAGNAN 32 CORTLANDT STREET MT VERNON, NY 10550			TRADE PAYABLE				\$2,246.00
ACCOUNT NO. DAL ELECTRIC CORPORATION 218 52ND STREET BROOKLYN, NY 11220			TRADE PAYABLE				\$34,812.00
ACCOUNT NO. DANBAR SUPPLY LLC ATTN: BARBRA MAUCERI 7 GLACIER DRIVE HOWELL, NJ 07731			TRADE PAYABLE				\$11,666.00
ACCOUNT NO. DAY PITNEY EILEEN LOUISA 1 JEFFERSON ROAD PARSIPPANY, NJ 07054			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. DEBEVOISE & PLIMPTON ELLEN BREITNER 919 THIRD AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. DFB SALES, INC. ATTN: LANGLEY DANOWITZ 21-07 BORDEN AVENUE LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$46,789.18
ACCOUNT NO. DFL CARPENTRY, INC. ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407			TRADE PAYABLE				\$2,000.00
ACCOUNT NO. DFL INTERIORS INC ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407			TRADE PAYABLE				\$12,500.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. DIAMOND STOREFRONTS INC ATTN: TOM COLYER 1633 SYCAMORE AVENUE BOHEMIA, NY 11716			TRADE PAYABLE			\$102,606.00
ACCOUNT NO. DNT ENTERPRISES INC ATTN: NEIL THAKKAR 134 WEST 29TH STREET 3RD FLOOR NEW YORK, NY 10001			TRADE PAYABLE			\$995.00
ACCOUNT NO. DONALDSON INTERIORS INC ATTN: DOUG 150 WIRELESS BLVD. HAUPPAUGE, NY 11788			TRADE PAYABLE			\$49,681.81
ACCOUNT NO. DONNELLY MECHANICAL CORP ATTN: GINGER 96-59 222ND STREET QUEENS VILLAGE, NY 11429-1313			TRADE PAYABLE			\$6,000.00
ACCOUNT NO. DTS INC. ATTN: JAMES TOMBULL 3 AUER COURT SUITE E EAST BRUNSWICK, NJ 08816			TRADE PAYABLE			\$20,320.00
ACCOUNT NO. DU-WELL FURNITURE SERVICE INC ATTN: JIM NIX 1360 GARRISON AVENUE BRONX, NY 10474			TRADE PAYABLE			\$1,050.00
ACCOUNT NO. EDELMAN, KRASIN & JAYE, PLLC RE: JOSEPH TELESE AND MICHELE TELESE 1 OLD COUNTRY RD, STE 210 CARLE PLACE, NY 11514			LITIGATION	X	X	\$0.00
ACCOUNT NO. EDGEKRAFT ATTN: SCOTT GLICKMAN 148 FIRST STREET JERSEY CITY, NJ 07302			TRADE PAYABLE			\$3,302.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. EDWARD DON & COMPANY ATTN: KEN IVERSON 24 SOUTH LAKESIDE DRIVE WEST MEDFORD, NJ 08055			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. E-J ELECTRICAL INSTALLATION CO ATTN: LES BLACKBURY 46-41 VERNON BLVD. LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$88,283.99
ACCOUNT NO. ELECTRO-KINETICS INC. ATTN: ERIC ANDKJAR PO BOX 188 51 CREAMERY ROAD CALICOON, NY 12723			TRADE PAYABLE			\$14,241.00
ACCOUNT NO. ELITE FOOD SERVICE EQUIPMENT CO., INC. ATTN: IVAN WEISS 1865 NEW HIGHWAY FARMINGDALE, NY 11735			TRADE PAYABLE			\$3,600.00
ACCOUNT NO. ELTECH INDUSTRIES, INC. ATTN: SUSAN SLATER 14 VAN CORTLANDT AVENUE EAST BRONX, NY 10468			TRADE PAYABLE			\$151.73
ACCOUNT NO. EMCOR SERVICES ATTN: FRANK COONEY 24-37 46TH STREET LONG ISLAND CITY, NY 11103			TRADE PAYABLE			\$1,675.00
ACCOUNT NO. EMI MUSIC JOAN KUBICK 75 NINTH AVENUE NEW YORK, NY 10011			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. EMPIRE ARCHITECTURAL METAL & GLASS ATTN: THERESA JUSINO 14-50 118TH STREET COLLEGE POINT, NY 11356			TRADE PAYABLE			\$133,011.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. EMPIRE OFFICE INC ATTN: STEVE 105 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE			\$26,219.41
ACCOUNT NO. EMPIRE STATE BUILDING CO. TED FINNERY (JONES LANG LASALLE) 350 FIFTH AVENUE NEW YORK, NY 10118			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. ENVIRONETICS 116 EAST 27TH STREET 2ND FLOOR NEW YORK, NY 10016			TRADE PAYABLE			\$4,400.73
ACCOUNT NO. EPIC SECURITY CORP ATTN: STEVE GOLDMAN 2067 BROADWAY NEW YORK, NY 10023			TRADE PAYABLE			\$1,144.00
ACCOUNT NO. EPOCH INVESTMENT PARTNERS NEERAJ GARG 640 FIFTH AVENUE NEW YORK, NY 10019			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. ERLANGER LAW FIRM PLLC RE: JEROME RUSSO AND DEBORAH RUSSO 122 EAST 42ND STREET, STE 519 NEW YORK, NEW YORK 10168			LITIGATION	X	X	\$0.00
ACCOUNT NO. ESS & VEE CORP ATTN: TONY VERDERAME 23-30 50TH AVENUE LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$478,483.00
ACCOUNT NO. EUROTECH CONSTRUCTION CORP. ATTN: CHRISTOPHER MCQUINN 532 WEST 30TH STREET NEW YORK, NY 10001			TRADE PAYABLE			\$159,113.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM		
					DISPUTED	UNLIQUIDATED	
ACCOUNT NO. F & D ASSOCIATES INC ATTN: JERRY GOODMAN 49TH STREET & 1ST AVENUE #57 BROOKLYN, NY 11232			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. F LANZILOTTA & SON INC 421 DOUGHTY BLVD INWOOD, NY 11696			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. FARAM US INC ATTN: ED SCHAFER 2882 CHEVOT HILL COURT WOODBRIDGE, VA 22191			TRADE PAYABLE				\$50,250.00
ACCOUNT NO. FAST TRACK CONSTRUCTION ATTN: AL HOT 440 WEST 41ST STREET NEW YORK, NY 10036			TRADE PAYABLE				\$18,704.00
ACCOUNT NO. FIRE & BUILDING CODE SERVICES ATTN: PAT WARREK 10 EAST MERRICK ROAD SUITE 308 VALLEY STREAM, NY 11580			TRADE PAYABLE				\$3,000.00
ACCOUNT NO. FIRECRAFT OF NEW YORK CITY 51 NORTH PROSPECT AVE LYN BROOK, NY 11563			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. FIRST CLASS TILE & MARBLE ATTN: MIKE TENAGLIA 59-55 60TH STREET MASPETH, NY 11378			TRADE PAYABLE				\$11,473.00
ACCOUNT NO. FIRSTTECH ATTN: STEVE CIRMER FIRST TECH PLAZA TWO INDUSTRIAL DRIVE CLIFFWOOD BEACH, NJ 07735-6157			TRADE PAYABLE				\$214.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. FIVE STAR ELECTRIC CORP ATTN: STEVEN SMITH 101-32 101ST STREET OZONE PARK, NY 11416			TRADE PAYABLE				\$100,000.00
ACCOUNT NO. FLOORING TECHNOLOGIES, INC. ATTN: NORINE 124 TICES LANE SUITE F E. BRUNSWICK, NJ 08816			TRADE PAYABLE				\$18,067.50
ACCOUNT NO. FLUSH METAL PARTITION CORP ATTN: ALAN SHELDON 54-35 46TH STREET MASPETH, NY 11378			TRADE PAYABLE				\$1,110.00
ACCOUNT NO. FOLEY & LARDNER JOE SHAPIRO 90 PARK AVENUE NEW YORK, NY 10016			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. FOREST ELECTRIC CORP ATTN: STEVE ROSENBERG 2 PENN PLAZA NEW YORK, NY 10121			TRADE PAYABLE				\$85,470.60
ACCOUNT NO. FOREST ELECTRIC CORP NJ ATTN: EILEEN 160 RARITAN CENTER PARKWAY UNIT 18 EDISON, NJ 08837			TRADE PAYABLE				\$72,019.00
ACCOUNT NO. FORTUNATO & FORTUNATO RE: MANNY BARRAL III AND GINA BARRAL 26 COURT STREET SUITE 1301 BROOKLYN, NY 11242			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. FRAMEWORKS MANUFACTURING INC ATTN: JOHN CRISP 3801 YALE STREET HOUSTON, TX 77018			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. FRED GELLER ELECTRICAL INC ATTN: ALBERT SAMILEMKO 54-15 38TH AVENUE WOODSIDE, NY 11377			TRADE PAYABLE			\$4,328.00
ACCOUNT NO. FRENCH INSTITUTE ALAIN PILET 22 EAST 60TH STREET NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. FRESCO DECORATIVE PAINTING INC ATTN: TANYA DAZION 324 LAFAYETTE STREET NEW YORK, NY 10012			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. GCI ENVIRONMENTAL ADVISORY ATTN: JAMES GROND 655 THIRD AVENUE NEW YORK, NY 10017			TRADE PAYABLE			\$4,517.50
ACCOUNT NO. GEORGE BRESLAW PLUMBING LLC ATTN: RICHARD 559 WEST 45TH STREET NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. GIAQUINTO MASONRY INC ATTN: ANTHONY ARGILA 429 CARLLS PATH DEER PARK, NY 11729			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. GIL-BAR INDUSTRIES ATTN: JOHN GEORGES 5 WEST 19TH STREET NEW YORK, NY 10011-4216			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. GMHC JANET WEINBERG 119 WEST 24TH STREET NEW YORK, NY 10011			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. GODSELL CONSTRUCTION CORP ATTN: ARTIE 351 DUFFY AVE HICKSVILLE, NY 11801			TRADE PAYABLE				\$184,840.48
ACCOUNT NO. GOLDBERG & CONNOLLY RE: REGIONAL SCAFFOLDING & HOISTING CO., INC. ATTN: BRIAN B. CRAIG 66 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. GOLDMAN SACHS & CO. MICHAEL DEVITA 30 HUDSON STREET JERSEY CITY, NJ 07302			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. GOOGLE INC. DOUGLAS SCHMILL 1600 AMPHITHEATRE PARKWAY MOUNTAINVIEW, CA 94043			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. GOTHAM LIGHTING SUPPLY ATTN: CARMELO DIBARTOLO 1786 EAST 49TH STREET BROOKLYN, NY 11234			TRADE PAYABLE				\$149,124.81
ACCOUNT NO. GREAT CHINA EMPIRE CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. GREEN FLOORING SYSTEMS LLC ATTN: KENNY GREENBAUM 2116 MERRICK AVENUE MERRICK, NY 11566			TRADE PAYABLE				\$71,383.00
ACCOUNT NO. GRIDCO INTERIORS ATTN: MICK WILLIAMS 52-61 72ND STREET MASPETH, NY 11378			TRADE PAYABLE				\$58,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. H WEISS EQUIPMENT CORP ATTN: JIM WEISS 12 LABRIOLA COURT ARMONK, NY 10504			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. H&R GLASS & MIRROR CORP ATTN: BARGE TENNYSON 56 TOKEN STREET STATEN ISLAND, NY 10312			TRADE PAYABLE				\$4,226.00
ACCOUNT NO. HACH & ROSE, LLP RE: HILL, KENNETH 185 MADISON AVENUE - 14TH FL. NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. HAMMER RESIDENCE TED HAMMER 277 LAKEVIEW AVENUE RINGWOOD, NJ 07456			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. HATZEL & BUEHLER INC ELECTRICAL CONSTRUCTION ATTN: MICHAEL BELLANTONI 45 BROADWAY SUITE 1240 NEW YORK, NY 10006			TRADE PAYABLE				\$1,326.00
ACCOUNT NO. HAYWOOD-BERK FLOOR COMPANY 414 WEST BROADWAY SUITE 2S NEW YORK, NY 10012			TRADE PAYABLE				\$51,128.30
ACCOUNT NO. HB COMMUNICATIONS INC ATTN: MARIA 60 DODGE AVENUE NORTH HAVEN, CT 06473			TRADE PAYABLE				\$172,132.44
ACCOUNT NO. HENICK-LANE INC ATTN: ERNIE HENICK 45-39 DAVIS STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$168,693.03

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. HIGH-BUILT CONTRACTING CORP. ATTN: SAL ALAGNA 52-15 11TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$42,148.00
ACCOUNT NO. HIGH-TECH ELECTRICAL SVCS CORP ATTN: KEN HEISER 249-14 MAYDA ROAD ROSEDALE, NY 11422			TRADE PAYABLE				\$16.00
ACCOUNT NO. HINES 499 PARK LLC BYRON LAMOTTE 499 PARK AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. HOFSTRA ALESSANDRA SUMOWICZ 129 HOFSTRA UNIVERSITY HEMPSTEAD, NY 11549			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. HOLY TRINITY LUTHERAN CHURCH 3 WEST 65TH STREET NEW YORK, NY 10023			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. HSBC BANK ROBERT ACOSTA (JONES LANG LASALLE) 8 EAST 40TH STREET NEW YORK, NY 10016			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. HUGH O KANE ELECTRIC CO INC ATTN: LARRY LUNDY 90 WHITE STREET NEW YORK, NY 10013			TRADE PAYABLE				\$8,910.00
ACCOUNT NO. INFINITI FINANCIAL SERVICES PO BOX 371447 PITTSBURG, PA 15250-7447			CONTRACT/AGREEMENT VEHICLE LEASE	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. INGERSOLL RAND SECURITY TECH ATTN: ERNIE 15938 COLLECTION CENTER DRIVE CHICAGO, IL 60693			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. INNOVATIVE RECYCLING TECHNOLOGIES INC 690 NORTH QUEENS AVENUE LINDENHURST, NY 11757			TRADE PAYABLE			\$2,940.96
ACCOUNT NO. INTELLI-TEC SECURITY SERVICES ATTN: WILLIAM LABRADOR 2000 SHAMES DRIVE WESTBURY, NY 11590			TRADE PAYABLE			\$3,079.36
ACCOUNT NO. INTERIOR METALS ATTN: FLORA LOPEZ 255 48TH STREET BROOKLYN, NY 11220			TRADE PAYABLE			\$50,375.00
ACCOUNT NO. INTERNATIONAL BLIND CONTRACTOR ATTN: DAVID KLEIN 200 PARK AVENUE SOUTH NEW YORK, NY 10003			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. INTERNATIONAL OFFICE CONCEPT 110 GREENE STREET SUITE 306 NEW YORK, NY 10012			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. INTERNATIONAL TESTING & BALANCING ATTN: HAROLD WARTH 3941 MERRICK ROAD SEAFORD, NY 11783			TRADE PAYABLE			\$3,465.00
ACCOUNT NO. INTERSTATE DRYWALL CORPORATION 150 CLOVE ROAD SUITE 1101 LITTLE FALLS, NJ 07424			TRADE PAYABLE			\$7,851.90

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. ION MEDIA NETWORKS JOSEPH KOKER 2600 WEST OLIVE AVENUE BURBANK, CA 91505			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. IQ COMMUNICATIONS ATTN: SCOTT BLACK 100 WALL STREET 23RD FLOOR NEW YORK, NY 10005			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. JARRETT MILLWORK INC ATTN: SAL PAGNOTTA 20 CORTLANDT ST MT VERNON, NY 10550			TRADE PAYABLE			\$37,655.00
ACCOUNT NO. JDC LIGHTING INC ATTN: WALLY ROSELLE 47-07 32ND PLACE LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. JDP MECHANICAL INC ATTN: PETER MANOS 24-39 44TH STREET ASTORIA, NY 11103-2055			TRADE PAYABLE			\$1,900.00
ACCOUNT NO. JOBIN ORGANIZATION INC ATTN: JACQUELINE ROSINSKY 120 FINN COURT FARMINGDALE, NY 11735			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. JOHNSON CONTROLS INC ATTN: TOM WEINMEYER 60 EAST 42ND STREET 41ST FLOOR NEW YORK, NY 11791			TRADE PAYABLE			\$76,586.00
ACCOUNT NO. JT ROSELLE LIGHTING INC. ATTN: JIM ROSELLE 84 BUSINESS PARK DRIVE ARMONK, NY 10504			TRADE PAYABLE			\$238,584.01

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. JTC PAINTING & DECORATING CORP ATTN: PAUL BENNICI 144 MCCLEAN AVENUE STATEN ISLAND, NY 10305			TRADE PAYABLE			\$4,263.00
ACCOUNT NO. JVR ELECTRIC INC ATTN: ROBERT DEROSA 262 MIDDLE ISLAND ROAD MEDFORD, NY 11763			TRADE PAYABLE			\$56,632.74
ACCOUNT NO. JW POOLE INC MECHANICAL CONTRACTING ATTN: MARYANN POOLE PO BOX 1237 HIGHTSTOWN, NJ 08520			TRADE PAYABLE			\$50,069.00
ACCOUNT NO. K&R ELECTRIC CO INC ATTN: ANTHONY 4347 HYLAN BLVD STATEN ISLAND, NY 10312			TRADE PAYABLE			\$4,890.00
ACCOUNT NO. KABACK ENTERPRISES ATTN: PAUL 45 WEST 25TH STREET NEW YORK, NY 10010			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. KATTEN MUCHIN ROSENMAN ANDREW SPROGIS 525 WEST MONROE STREET CHICAGO, IL 60661			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. KILROY METAL PRODUCTS ATTN: JANET TORRES 283 GREENE AVENUE BROOKLYN, NY 11238			TRADE PAYABLE			\$300.00
ACCOUNT NO. KING HOIST & SCAFFOLDING INC ATTN: LINTON JAMES 4235 KATONAH AVENUE BRONX, NY 10470			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. KOENIG IRON WORKS INC ATTN: BARRY LEISTNER 8-14 37TH AVENUE LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. KONE INC ATTN: RUDY SCHMITT 47-36 36TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$2,500.00
ACCOUNT NO. KONSKER ELECTRIC CORP ATTN: DAVID GELCHE 32-15 36TH AVENUE LONG ISLAND CITY, NY 11106			TRADE PAYABLE			\$950.00
ACCOUNT NO. KRAMER LEVIN NAFTALIS & FRANKEL MARGOT USDAN 1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. L&L PAINTING CO INC ATTN: RUDY 900 SOUTH OYSTER BAY ROAD HICKSVILLE, NY 11801			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. LAN UTILITIES ELECTRIC INC. ATTN: STEPHEN SIMAS 700 BROADHOLLOW ROAD FARMINGDALE, NY 11735			TRADE PAYABLE			\$53,317.54
ACCOUNT NO. LANDIS LTD & ARCHITECTURAL STONE DESIGN 109 ROGERS ROAD WILMINGTON, DE 19801			TRADE PAYABLE			\$5,000.00
ACCOUNT NO. LANE OFFICE FURNITURE, INC. ATTN: MIKE AKERLEY 205 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE			\$5,820.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. LARSEN & RUGGIERO MECHANICAL ATTN: JERRY RUGGIERO 10 CROSS STREET STATEN ISLAND, NY 10304			TRADE PAYABLE			\$5,060.00
ACCOUNT NO. LEVIN CAPITAL 595 MADISON AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. LEXUS FINANCIAL SERVICES PO BOX 17187 BALTIMORE, MD 21297-0511			CONTRACT/AGREEMENT VEHICLE LEASE	X	X	\$0.00
ACCOUNT NO. LI & FUNG MERLON OWENS 1359 BROADWAY NEW YORK, NY 10018			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. LIBERTY CONTRACTING CORP. ATTN: FRANK CALI 25-31 94TH STREET NORTH BERGEN, NJ 07047			TRADE PAYABLE			\$130,891.00
ACCOUNT NO. LIEBERT SERVICES INC. ATTN: MARY KAY COLAROSSI C/O EMERSON NETWORK POWER 1250 BROADWAY 23RD FLOOR NEW YORK, NY 10001			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. LINEAR TECHNOLOGIES ATTN: ANNE 27 WEST 24TH STREET SECOND FLOOR NEW YORK, NY 10010			TRADE PAYABLE			\$254,395.40
ACCOUNT NO. LITESPEED ELECTRIC ATTN: LINDA SOBINO 240 SOUTH MAIN STREET SOUTH HACKENSACK, NJ 07606			TRADE PAYABLE			\$98,962.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM
					DISPUTED UNLIQUIDATED
ACCOUNT NO. LIVINGSTON TECHNOLOGIES ATTN: CRAIG JACOBS 45 HORSE HILL ROAD CEDAR KNOLLS, NJ 07927			TRADE PAYABLE		\$0.00
ACCOUNT NO. LOCKWOOD KESSLER BARTLETT INC ONE AERIAL WAY SYOSSET, NY 11791			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X X	\$0.00
ACCOUNT NO. LONG BOW ACOUSTICS ATTN: SCOTT ROBERTSON 601 LEHIGH AVENUE UNION, NJ 07083			TRADE PAYABLE		\$23,132.00
ACCOUNT NO. LONG ISLAND GYM EQUIPMENT CO ATTN: ANDY COCLART 1400 NORTH PENATAQUIT AVENUE BAY SHORE, NY 11706			TRADE PAYABLE		\$3,800.00
ACCOUNT NO. LO-VO INTEGRATED TECHNOLOGIES 2 BROOK TRAIL GREENWOOD LAKE, NY 10926			TRADE PAYABLE		\$11,240.00
ACCOUNT NO. LUND FIRE PRODUCTS ATTN: RAYMOND ALEXANDER 40-33 215 PLACE BAYSIDE, NY 11361			TRADE PAYABLE		\$810.86
ACCOUNT NO. LVC INTERIORS INC ATTN: JOHN VAL CALCAR 176 KANSAS STREET HACKENSACK, NJ 07601			TRADE PAYABLE		\$1,650.00
ACCOUNT NO. M&D FIRE DOOR ATTN: JOE 63 FLUSHING AVENUE BROOKLYN, NY 11205			TRADE PAYABLE		\$16.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	DISPUTED	UNLIQUIDATED
ACCOUNT NO. MAARS PARTITIONING SYSTEMS B.V. NEWTONWEG1 POSTBUS 1000 3840 BA HARDERWIJK, NL			TRADE PAYABLE				\$5,048.05
ACCOUNT NO. MAC FELDER INC ATTN: AMY BRESLAW 610 ELEVENTH AVENUE NEW YORK, NY 10036			TRADE PAYABLE				\$253,243.00
ACCOUNT NO. MACCARONE ATTN: MICHAEL ROCHE 10 SEA CLIFF AVENUE GLEN COVE, NY 11542			TRADE PAYABLE				\$17,027.00
ACCOUNT NO. MADISON SQUARE GARDEN SEAN LAPHAM 2 PENN PLAZA NEW YORK, NY 10121			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MARDER, ESKESSEN & NASS, ESQS. RE: JOSEPH KOSAKOWSKI 450 SEVENTH AVENUE - 37TH FL. NEW YORK, NEW YORK 10123			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. MARLIN INC. ATTN: RICHARD PELLINO 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001			TRADE PAYABLE				\$1,107,368.01
ACCOUNT NO. MASPETH WELDING INC ATTN: JEFF AMSCHLOWAR 59-30 54TH STREET MASPETH, NY 11378			TRADE PAYABLE				\$13,252.65
ACCOUNT NO. MAXIMUM SECURITY 169 54TH STREET SUITE 15 BROOKLYN, NY 11220			TRADE PAYABLE				\$5,738.42

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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ACCOUNT NO. MEADOWLANDS FIRE PROTECTION ATTN: CARMELLA 348 NEW COUNTY ROAD SECAUCUS, NJ 07094			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MERCEDEZ BENZ FINANCIAL PO BOX 9001680 LOUISVILLE, KY 40290-1680			CONTRACT/AGREEMENT VEHICLE LEASE	X	X		\$0.00
ACCOUNT NO. MERITAIN HEALTH 300 CORPORATE PARKWAY AMHERST, NY 14226			CONTRACT/AGREEMENT EMPLOYEE BENEFIT CONSULTATION	X	X		\$0.00
ACCOUNT NO. MERLIN INDUSTRIES INC ATTN: TOM RUSSO 348 WEST 14TH STREET NEW YORK, NY 10014			TRADE PAYABLE				\$67,661.00
ACCOUNT NO. METRALITE INDUSTRIES, INC. ATTN: JEFF SILVERSTEIN 133-70 34TH AVENUE FLUSHING, NY 11354			TRADE PAYABLE				\$177,453.00
ACCOUNT NO. METRO SOLAR INC 10 EDGEWOOD AVE SMITHTOWN, NY 11787			TRADE PAYABLE				\$2,755.00
ACCOUNT NO. METROPOLITAN/NJS ATTN: GAIL 601 LEHIGH AVENUE UNION, NJ 07083			TRADE PAYABLE				\$126,307.75
ACCOUNT NO. MICHAEL JAMES INDUSTRIES INC ATTN: MICHAEL HERMAN 11 DREW COURT RONKONKOMA, NY 11779			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. MICROSOFT LICENSING, GP C/O BANK OF AMERICA 1401 ELM STREET, 5TH FLOOR DEPT. 842467 DALLAS, TX 75282			CONTRACT/AGREEMENT MICROSOFT LICENSING AGREEMENTS	X	X	\$0.00
ACCOUNT NO. MIDTOWN CONTRACTING CORP ATTN: CHARLIE 589 8TH AVENUE 17TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE			\$268,627.97
ACCOUNT NO. MILCON CONSTRUCTION CORP ATTN: STACY QUAWLS 142 DALE STREET W. BABYLON, NY 11704			TRADE PAYABLE			\$9,143.28
ACCOUNT NO. MILLER BLAKER COMPANIES ATTN: CLIFF BLAKER 620 EAST 132ND STREET BRONX, NY 10454			TRADE PAYABLE			\$31,680.00
ACCOUNT NO. MILLER PLUMBING AND HEATING ATTN: JEFF MILLER 44 CHURCHILL LANE SMITHTOWN, NY 11787			TRADE PAYABLE			\$1,266.00
ACCOUNT NO. MILLIMAN ELENI GEORGAS ONE PENNSYLVANIA PLAZA NEW YORK, NY 10119			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. MILROSE CONSULTANTS INC ATTN: LOUIS MILO 498 FASHION AVE., 8TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE			\$4,540.00
ACCOUNT NO. MITSUBISHI UFJ SECURITIES GIANNI PORCO 1633 BROADWAY NEW YORK, NY 10019			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. MOBILITY ELEVATOR & LIFT CO ATTN: DENISE 4 YORK AVENUE WEST CALDWELL, NJ 07006			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MODERNFOLD/STYLES INC ATTN: TERRY SHOEBRIDGE 15 EMPIRE BOULEVARD SO. HACKENSACK, NJ 07606-9997			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MODSPACE 1200 SWEDESFORD ROAD BERWYN, PA 19312			TRADE PAYABLE				\$2,579.85
ACCOUNT NO. MOORE CAPITAL MANAGEMENT BEAU MARTUCCI 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MTV NETWORKS LIZA SPRINGER 1515 BROADWAY NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MURPHY & HIGGINS, LLP RE: BARTH-GROSS ELECTRIC COMPANY, INC. ATTN: RICHARD S. KAYE ONE RADISSON PLAZA – 9TH FLOOR CORPORATE TOWER NEW ROCHELLE, NY 10801			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. MURRAY HILL PROPERTIES RACHEL MALAVE 277 PARK AVENUE NEW YORK, NY 10172			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. MWSK EQUIPMENT CORP ATTN: BILL KERRANE 350 SEVENTH AVE. NEW YORK, NY 10001			TRADE PAYABLE				\$2,320.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM	
				DISPUTED	UNLIQUIDATED
ACCOUNT NO. NACIREMA INDUSTRIES PO BOX 183 BAYONNE, NJ 07002			TRADE PAYABLE		\$491.13
ACCOUNT NO. NASTASI & ASSOCIATES, INC. ATTN: ANTHONY NASTASI 500 WHEELER ROAD HAUPPAUGE, NY 11788			TRADE PAYABLE		\$477,228.90
ACCOUNT NO. NAVIGANT CONSULTING TRACY DWYER 90 PARK AVENUE NEW YORK, NY 10016			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X \$0.00
ACCOUNT NO. NAVILLUS CONTRACTING ATTN: KEVIN O'SULLIVAN 460 PARK AVENUE 8TH FLOOR NEW YORK, NY 10022			TRADE PAYABLE		\$2,837.00
ACCOUNT NO. NBA PROPERTIES CHRISTOPHER RUSSO 645 FIFTH AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X \$0.00
ACCOUNT NO. NEAD ELECTRIC INC ATTN: ROBERT MARZIOTTO 175 BROAD STREET CARLSTADT, NJ 07072			TRADE PAYABLE		\$259,853.00
ACCOUNT NO. NEW ENGLAND CONSTRUCTION CO. INC. ATTN: CHRISTOPHER BLACK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019			TRADE PAYABLE		\$229,551.00
ACCOUNT NO. NEW MOUNTAIN CAPITAL ADAM COLLINS 787 SEVENTH AVENUE NEW YORK, NY 10019			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X \$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. NEW YORK LAW SCHOOL FRED DEJOHN 185 WEST BROADWAY NEW YORK, NY 10013			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. NEWMARK KNIGHT FRANK JAMES BURGESS 1400 BROADWAY NEW YORK, NY 10018			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. NEWMAT NORTHEAST CORP. ATTN: ERIC GRECO 81B MAHAN STREET WEST BABYLON, NY 11704			TRADE PAYABLE				\$16,000.00
ACCOUNT NO. NORDIC INTERIOR INC ATTN: LLOYD JACOBSEN 56-01 MASPETH AVENUE MASPETH, NY 11378			TRADE PAYABLE				\$79,646.00
ACCOUNT NO. NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT SPERANZA 74 CALYER STREET BROOKLYN, NY 11222			TRADE PAYABLE				\$4,064.00
ACCOUNT NO. NY CENTURY GROUP ATTN: DAVID CROSON 231 WEST 29TH STREET SUITE 806 NEW YORK, NY 10001			TRADE PAYABLE				\$420.00
ACCOUNT NO. NY INSTITUTE OF TECHNOLOGY RAY MAGGIORE PO BOX 372 OLD WESTBURY, NY 11568			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. NYS HEALTH FOUNDATION CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. O'CONNOR O'CONNOR HINTZ & DEVENEY RE: JAMES J. JOST AND MAUREEN E. JOST ONE HUNTINGTON QUADRANGLE-STE. 3C01 MELVILLE, NEW YORK 1174			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. O'DWYER & BERNSTEIN RE: CHARLES BREMER AND NOREEN BREMER 52 DUANE STREET - 5TH FLOOR NEW YORK, NEW YORK 10007			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. O'DWYER & BERNSTEIN RE: STEPHEN MONAGHAN ATTN: CODY MCCONE 52 DUANE STREET NEW YORK, NEW YORK 10007			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. O'DWYER & BERNSTEIN RE: DOUGHERTY, JOHN 52 DUANE STREET - 5TH FLOOR NEW YORK, NEW YORK 10007			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. OIKOS ADVISORS LARRY COPPERMAN 499 PARK AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. OLMSTED ENVIRONMENTAL ATTN: EDWARD OLMSTED 1992 ROUTE 9 GARRISON, NY 10524			TRADE PAYABLE				\$222.00
ACCOUNT NO. OMC INC ATTN: JIM O'HALPIN 4010 PARK AVENUE BRONX, NY 10457			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. OMNICRAFT WOODWORKING LLC ATTN: JOHN SONNENBURG 111 LEUNING ST. SOUTH HACKENSACK, NJ 07606			TRADE PAYABLE				\$7,474.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. OTIS ELEVATOR ATTN: CYNTHIA GARRETT 450 WEST 33RD STREET 2ND FLOOR NEW YORK, NY 10001			TRADE PAYABLE			\$99,367.00
ACCOUNT NO. OUTDOOR INSTALLATIONS LLC DBA SPRING SCAFFOLDING 28-20 BRODEN AVENUE LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$950.00
ACCOUNT NO. OWEN BROTHERS LANDSCAPE DESIGN ATTN: SUSAN OWEN 2090 SOUND AVENUE BAITING HOLLOW, NY 11933			TRADE PAYABLE			\$3,098.12
ACCOUNT NO. P&S INDUSTRIES LTD ATTN: STEVE WOLNEK 14 HOLMAN BLVD HICKSVILLE, NY 11801			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. PAL ENVIRONMENTAL SAFETY CORP ATTN: LOUIE FORESE 11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$11,461.00
ACCOUNT NO. PANELITE ATTN: CHRISTIAN MITMAN 315 W 39TH STREET NEW YORK, NY 10018			TRADE PAYABLE			\$23,718.59
ACCOUNT NO. PAR PLUMBING CO INC ATTN: MARY LEVINE 60 NORTH PROSPECT AVENUE LYNBBROOK, NY 11563			TRADE PAYABLE			\$476,114.96
ACCOUNT NO. PATELLA WOODWORKING CORP ATTN: SCOTT GLICKMAN 148-FIRST STREET JERSEY CITY, NJ 07302			TRADE PAYABLE			\$149,407.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. PENN MECHANICAL INC ATTN: JOHN GORSHACK 69 MINTURN ROAD WARWICK, NY 10990			TRADE PAYABLE			\$3,255.00
ACCOUNT NO. PERMASTEELISA NORTH AMERICA ATTN: ANDREA RIZZETTO 123 DAY HILL ROAD WINDSOR, CT 06095			TRADE PAYABLE			\$3,500.00
ACCOUNT NO. PETERSEN GELLER INC ATTN: DOUG GELLER 32 HICKORY LANE HUDSON, NY 12534			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. PILLINGER MILLER TARALLO, LLP RE: EUGENE SCALZI 570 TAXTER ROAD, STE 275 ELMSFORD, NEW YORK 10523			LITIGATION	X	X	\$0.00
ACCOUNT NO. PINNACLE ENVIRONMENT CORP ATTN: GERRY NUGENT 200 BROAD STREET CARLSTADT, NJ 07072			TRADE PAYABLE			\$16,992.00
ACCOUNT NO. PJ MECHANICAL CORP ATTN: JAMIE PAPPAS 135 WEST 18TH STREET NEW YORK, NY 10011			TRADE PAYABLE			\$429,834.00
ACCOUNT NO. PLATINUM FLOORING INC 307 MCCLEAN AVENUE YONKERS, NY 10705			TRADE PAYABLE			\$7,939.00
ACCOUNT NO. PLATINUM MAINTENANCE ATTN: JIM HALPIN 120 WALL ST. NEW YORK, NY 10005			TRADE PAYABLE			\$1,056.66

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. PLESSERS ATTN: ALAN PLESSER 6 EAST MAIN STREET BABYLON, NY 11702			TRADE PAYABLE			\$16,749.00
ACCOUNT NO. POLO ELECTRIC CORP ATTN: DEMITRA PAXOS 497 CANAL STREET NEW YORK, NY 10013			TRADE PAYABLE			\$75,188.00
ACCOUNT NO. POPICK, RUTMAN & JAW RE: HERMINIO TORRES & ELIZABETH CHIMENTI TORRES 41 ELIZABETH STREET, STE. 701 NEW YORK, NY 10013			LITIGATION	X	X	\$0.00
ACCOUNT NO. PRECISION CABINETS ATTN: WILLIAM COREY 900 WEST JERICHO TURNPIKE SMITHTOWN, NY 11787			TRADE PAYABLE			\$11,480.00
ACCOUNT NO. PRESTIGE DECORATING & WALLCOVE ATTN: JUDD KLEIN 27 WILLIAM STREET NEW YORK, NY 10005			TRADE PAYABLE			\$2,318.00
ACCOUNT NO. PRESTIGE MILLWORK LLC ATTN: MINDY 152 US HIGHWAY 206 SOUTH BLDG. 17A HILLSBOROUGH, NJ 08844			TRADE PAYABLE			\$2,895.00
ACCOUNT NO. PRESTIGE WALL DÉCOR INC ATTN: BARBARA 40 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005			TRADE PAYABLE			\$35,000.00
ACCOUNT NO. PRIDE EQUIPMENT CORP ATTN: PETE 150 NASSAU AVENUE ISLIP, NY 11751			TRADE PAYABLE			\$6,161.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. PRUBERT LLC 980 SUFFOLK AVENUE BRENTWOOD, NY 11717			NON-RESIDENTIAL PROPERTY LEASE WAREHOUSE 87-22 78TH STREET, WOODHAVEN, NY 11421	X	X	\$0.00
ACCOUNT NO. PRYOR CASHMAN HARVEY KLEINMAN 7 TIMES SQUAARE NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. PS MARCATO ELEVATOR CO. ATTN: DAVE MARCATO 44-11 ELEVENTH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE			\$4,039.00
ACCOUNT NO. QUANTUM ELECTRIC CORPORATION ATTN: GARY GLASS 36-24 34TH STREET LONG ISLAND CITY, NY 11106			TRADE PAYABLE			\$331,549.00
ACCOUNT NO. RACO/ALTURA ATTN: DAVID SCHMIDT C/O CUSTOM 2000 SILBER ROAD HOUSTON, TX 77055			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. RAISED COMPUTER FLOORS INC ATTN: CAROL WELLS 280 NORTH MIDLAND AVENUE STE 330 SADDLE BROOK, NJ 07663			TRADE PAYABLE			\$5,170.00
ACCOUNT NO. RALPH DIMAIO MILLWORK CORP ATTN: RALPH DIMAIO 12 BRIGHT PLACE YONKERS, NY 10705			TRADE PAYABLE			\$13,957.00
ACCOUNT NO. RAMCO ELECTRICAL CONTRACTING CORP ATTN: JOE INCANTALUPO 3475 VICTORY BLVD STATEN ISLAND, NY 10314			TRADE PAYABLE			\$574.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM
					DISPUTED UNLIQUIDATED
ACCOUNT NO. RAVEN SCREEN CORPORATION ATTN: MARTY SOSS 112 SPRING ST. MONROE, NY 10950			TRADE PAYABLE		\$6,919.00
ACCOUNT NO. REACT INDUSTRIES INC. ATTN: JEFF PLANTINSKY 34-02 REVIEW AVENUE LONG ISLAND CITY, NY 11101			TRADE PAYABLE		\$203,395.35
ACCOUNT NO. REGAL INSULATION CORP ATTN: ED MAHONEY 176-05 CENTRAL AVENUE FARMINGDALE, NY 11735			TRADE PAYABLE		\$20,805.00
ACCOUNT NO. REGIONAL SCAFFOLD ATTN: TOM KIRBY 3900 WEBSTER AVE. BRONX, NY 10470			TRADE PAYABLE		\$2,800.00
ACCOUNT NO. REMCO MAINTENANCE CORP ATTN: BILL NAPLES 47-30 35TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE		\$79,650.00
ACCOUNT NO. RENAISSANCE TECHNOLOGIES JACQUELINE ROSINSKY 600 ROUTE 25 A EAST SETAUKEET, NY 11733			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X X	\$0.00
ACCOUNT NO. RETHY ASSOCIATES ATTN: PATTY JENKINS 122 EAST 42ND STREET NEW YORK, NY 10168			TRADE PAYABLE		\$655.25
ACCOUNT NO. RG GLASS CREATIONS, INC ATTN: ED GEYMAN 180 VARICK STREET SUITE 1218 NEW YORK, NY 10014			TRADE PAYABLE		\$404,714.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. RIEHM CORP ATTN: THOMAS PEPE 2417 THIRD AVE. BRONX, NY 10451			TRADE PAYABLE			\$2,194.60
ACCOUNT NO. RIMI WOODCRAFT CORP ATTN: TONY RIZZO 1185 COMMERCE AVENUE BRONX, NY 10462			TRADE PAYABLE			\$642,082.00
ACCOUNT NO. ROBERT A. CARDALI & ASSOCS. RE: LAUREN CARNEY 39 BROADWAY, 35TH FLOOR NEW YORK, NEW YORK 10007			LITIGATION	X	X	\$0.00
ACCOUNT NO. ROBERT B. SAMUELS INC. ATTN: DAVE SAMUELS 253 WEST 35TH STREET NEW YORK, NY 10001			TRADE PAYABLE			\$2,130,352.10
ACCOUNT NO. ROCKMOR ELECTRIC ENTERPRISES ATTN: MARTY ROSTOWSKY 1042 39TH STREET BROOKLYN, NY 11219			TRADE PAYABLE			\$944,275.54
ACCOUNT NO. ROEBELL PAINTING CO., INC ATTN: RICK FRANJELIZZI 960 EASTON ST ROMLONKOMA, NY 11779			TRADE PAYABLE			\$4,522.50
ACCOUNT NO. ROYAL ROSE INC ATTN: MICHAEL SCHWARTZ 23-49 BORDEN AVENUE LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. S&J ENTRANCE & WINDOW SPECIAL ATTN: JEFF BLINDER 174 MARINE ST. FARMINGDALE, NY 11735			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. SACKS & SACKS, ESQS RE: JOSEPH SPECCHIO 150 BROADWAY - 4TH FLOOR NEW YORK, NEW YORK 10038			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. SAMUELS DATACOM LLC ATTN: GUY MANIACI 10-20 47TH ROAD LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. SCHWARTZ GOLDSTONE & CAMPISI RE: MICHAEL VOLANO AND ROSEANN VOLANO 90 BROAD STREET, STE 403 NEW YORK, NY 10004			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. SCHWARTZ GOLDSTONE & CAMPISI RE: MICHAEL VOLANO AND ROSEANN VOLANO 90 BROAD STREET, STE 403 NEW YORK, NY 10004			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. SCOTT A. BRODY, ESQ. RE: JOSEPH PANZCA BRODY, O'CONNOR & O'CONNOR 11 JOHN STREET NEW YORK, NEW YORK 10038			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333	Y		LITIGATION	X	X	X	\$0.00
ACCOUNT NO. SCRIPPS NETWORKS DIANA GONZALEZ 75 NINTH AVENUE NEW YORK, NY 10011			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. SEA BREEZE MECHANICAL CORP ATTN: TIM BEAUMONT 68 CONWAY STREET BROOKLYN, NY 11207			TRADE PAYABLE				\$16,482.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. SECURE DOOR & HARDWARE ATTN: BORIS GLOBERMAN 265 46TH STREET BROOKLYN, NY 11220			TRADE PAYABLE			\$4,065.00
ACCOUNT NO. SECURETEL ATTN: NEIL HAIDT 346 MAPLE AVE WESTBURY, NY 11590			TRADE PAYABLE			\$1,300.00
ACCOUNT NO. SECURITY SVCS & TECHNOLOGIES ATTN: MICHAEL LAWN 330 SEVENTH AVE NEW YORK, NY 10001			TRADE PAYABLE			\$11,221.00
ACCOUNT NO. SENIOR BRIDGE JIM RESCINITI 845 THIRD AVENUE NEW YORK, NY 10022			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. SESTI LAW FIRM PC RE: SENIORBRIDGE FAMILY COMPANIES, INC 747 THIRD AVENUE, 37TH FLOOR NEW YORK, NY 10017			LITIGATION	X	X	\$0.00
ACCOUNT NO. SHANKER LAW GROUP RE: PRIDE ENTERPRISES NEW YORK, INC. ATTN: MICHAEL L. SHANKER 101 FRONT STREET MINEOLA, NEW YORK 11501-4402			LITIGATION	X	X	\$0.00
ACCOUNT NO. SHEHADI COMMERCIAL FLOORING ATTN: JOHN SHEHADI 23 JUST ROAD FAIRFIELD, NJ 07004			TRADE PAYABLE			\$5,462.00
ACCOUNT NO. SHELIA M. GOWAN CHAPTER 11 TRUSTEE FOR DREIER LLP C/O NEIGER LLP ATTN: EDWARD E. NEIGER 317 MADISON AVENUE, 21ST FLOOR NEW YORK, NY 10017			LITIGATION	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. SHERLAND & FARRINGTON ATTN: NATALIA 253 WEST 28TH STREET 2ND FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$22,743.00
ACCOUNT NO. SIEMENS BUILDING TECH INC ATTN: JOSEPH PETERS 19 CHAPIN ROAD PO BOX 704 PINE BROOK, NJ 07058			TRADE PAYABLE				\$66,510.00
ACCOUNT NO. SIFMA CATHY ULLA 120 BROADWAY NEW YORK, NY 10271			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. SIGNATURE INDUSTRIES INC ATTN: JIM CALDERONE 32 ST JOHNS PLACE FREEPORT, NY 11520			TRADE PAYABLE				\$4,205.00
ACCOUNT NO. SIGNATURE METAL & MARBLE MAINT ATTN: CLAUDE VESNAUER 791 EAST 132ND STREET BRONX, NY 10454			TRADE PAYABLE				\$1,430.00
ACCOUNT NO. SIMON WIESENTHAL CENTER SUSAN BURDEN 9760 WEST PICO BLVD. LOS ANGELES, CA 90035			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. SIRINA FIRE PROTECTION CORP ATTN: CRAIG WEBSTER 151 HERRICKS ROAD GARDEN CITY PARK, NY 11040			TRADE PAYABLE				\$9,140.00
ACCOUNT NO. SKADDEN ARPS SLATE MEAGHER JEFF KUNAK 4 TIMES SQAIRE NEW YORK, NY 10036			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. SKYLINE FIRE SPRINKLER CORP. ATTN: CARL GIUNTA 11 MATTHEWS AVENUE RIVERDALE, NJ 07457			TRADE PAYABLE			\$790.00
ACCOUNT NO. SKYLINE WINDOWS ATTN: KAWANA WILLOCK 220 E. 138TH ST. BRONX, NY 10451			TRADE PAYABLE			\$208.00
ACCOUNT NO. SPADA ARDAM & ERSHOWSKY, P.C. RE: CHARLES D. ROBINSON 64 SMITHTOWN BOULEVARD SMITHTOWN, NEW YORK 11787			LITIGATION	X	X	\$0.00
ACCOUNT NO. STAR WIRE MESH FABRICATORS INC. ATTN: ALEX PO BOX 678 NEW YORK, NY 10035			TRADE PAYABLE			\$4,026.00
ACCOUNT NO. STATE PAINTING & DECORATING CO INC. ATTN: STEVE WOLF 222 EAST 44TH STREET NEW YORK, NY 10017			TRADE PAYABLE			\$82,917.00
ACCOUNT NO. STATEWIDE DEMOLITION CORP ATTN: MICHAEL REVELLO 58-75 57TH ROAD MASPETH, NY 11378			TRADE PAYABLE			\$64,902.50
ACCOUNT NO. STEALTH ARCHITECTURAL WINDOWS ATTN: BERRY BORWEN 232 VARET STREET BROOKLYN, NY 11206			TRADE PAYABLE			\$1,992.00
ACCOUNT NO. STEVEN FINKELSTEIN, ESQ. RE: DAVID BLUMENBERG AND CECELIA BLUMENBERG 1164 VICTORY BOULEVARD STATEN ISLAND, NY 10301			LITIGATION	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. STONHARD INC ATTN: ANTHONY DIBENEDETTO ONE PARK AVENUE MAPLE SHADE, NJ 08052			TRADE PAYABLE				\$33,450.00
ACCOUNT NO. STRETCHWALL INSTALLATIONS, INC. ATTN: GLEN BERMAN DIV OF MECHOSHADE SYSTEMS, INC. 42-03 35TH STREET LONG ISLAND CITY, NY 11101			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. SUBTLECRAFT 130 WEST 30TH STREET SUITE #9C NEW YORK, NY 10001			TRADE PAYABLE				\$4,750.00
ACCOUNT NO. SULLIVAN PAPAIN, BLOCK P.C. RE: JOSE VARA AND MARIA VARA 55 MINEOLA BLVD. MINEOLA, NY 11501			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. SUPERIOR ACOUSTICS INC ATTN: KEN MCGUIGAN 148 MADISON AVENUE SUITE 600 NEW YORK, NY 10016			TRADE PAYABLE				\$1,720,207.00
ACCOUNT NO. SUSQUEHANNA BANK PO BOX 1800 LITITZ, PA 17543-0800			CONTRACT/AGREEMENT VEHICLE LEASE	X	X		\$0.00
ACCOUNT NO. SWEENEY & HARKIN CARPENTRY ATTN: PAUL KEZLY 5-25 47TH ROAD LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$60,224.00
ACCOUNT NO. TACONIC MANAGEMENT TINA KOUKOUNAS 111 EIGHT AVENUE NEW YORK, NY 10011			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. TALISMAN & DELORENZ, P.C. RE: PATRICK NUNZIANTE AND TARA NUNZIANTE 409 FULTON STREET - 2ND FLOOR BROOKLYN, NEW YORK 11201			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. THE CHAPIN SCHOOL TOM PALERMO 100 EAST END AVENUE NEW YORK, NY 10028			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. THE COLLEY GROUP SCOTT POOLE (MCDONALD'S) 55 OAK RIDGE DRIVE			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. THE GILLESPIE GROUP ATTN: ANDREW FINDLAY 124 TICES LANE SUITE F EAST BRUNSWICK, NJ 08816			TRADE PAYABLE				\$68,102.00
ACCOUNT NO. THE RENCO GROUP JOHN SIEGEL ONE ROCKEFELLER PLAZA NEW YORK, NY 10112			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. TISHMAN SPEYER LEILANI GLOVER 45 ROCKFELLER PLAZA NEW YORK, NY 10111			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. TITAN CONTRACTING GROUP, INC. ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378			TRADE PAYABLE				\$131,971.00
ACCOUNT NO. TITAN INDUSTRIAL SERVICES CORP ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378			TRADE PAYABLE				\$61,712.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. TM&M MECHANICAL CORP ATTN: SAM FOY 225 W. 36TH STREET 3RD FLOOR NEW YORK, NY 10018-7514			TRADE PAYABLE				\$143,292.50
ACCOUNT NO. TOTAL DOOR SUPPLY & INSTALLATION ATTN: NELSON SACKOR PO BOX 336 NEW HYDE PARK, NY 11040			TRADE PAYABLE				\$50.00
ACCOUNT NO. TRAINOR GLASS CO ATTN: SANDY MARCHINI HACKENSACK AVENUE – BLDG 9 SOUTH KEARNY, NJ 07032			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. TRIANGLE PLUMBING CO ATTN: PETER LEVINE 1080 U.S. HIGHWAY 22 MOUNTAINSIDE, NJ 07092			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. TRIDENT CONTRACTING CORPORATION 304 PARK AVENUE SOUTH 11TH FLOOR NEW YORK, NY 10010			TRADE PAYABLE				\$12,154.70
ACCOUNT NO. TRINITY REAL ESTATE ANTHONY HALL 74 TRINITY PLACE NEW YORK, NY 10006			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X		\$0.00
ACCOUNT NO. TRI-STATE COMPUTER FLOORING ATTN: BARRY JURGENSEN 17 CENTRAL AVENUE HAWTHORNE, NJ 07506			TRADE PAYABLE				\$5,185.00
ACCOUNT NO. TRI-STATE CONTRACTING ATTN: MIKE TENAGLIA 228 PARK AVENUE SOUTH SUITE 34910 NEW YORK, NY 10003			TRADE PAYABLE				\$24,602.78

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. TSS INTEGRATED SYSTEMS 132 WEST BROADWAY NEW YORK, NY 10013			CONTRACT/AGREEMENT SECURITY SYSTEM	X	X	\$0.00
ACCOUNT NO. TWIN COUNTY SHEET METAL ATTN: DONALD BETTERBED 430 ST. JAMES STREET HOLBROOK, NY 11741			TRADE PAYABLE			\$2,000.00
ACCOUNT NO. UNITED RENTALS ATTN: RICK KUHNLA 28-44 COLLEGE POINT BLVD FLUSHING, NY 11354			TRADE PAYABLE			\$2,437.40
ACCOUNT NO. UNITED STEEL PRODUCTS, INC. ATTN: PAUL VISCARDI 33-40 127TH PLACE FLUSHING, NY 11368			TRADE PAYABLE			\$1,096.00
ACCOUNT NO. UNITED STRUCTURAL WORKS ATTN: KHEM RMPERSAUD 45 HEMLOCK DRIVE CONGERS, NY 10920			TRADE PAYABLE			\$58,045.00
ACCOUNT NO. UNIVERSAL SERVICES GROUP, LTD ATTN: SPYRO ZARIFOPoulos 59-36 56 STREET MASPETH, NY 11378			TRADE PAYABLE			\$40,282.29
ACCOUNT NO. URBAN GLASS GEORGE DELELLIS 647 FULTON STREET BROOKLYN, NY 11217			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. US INFORMATION SYSTEMS, INC. ATTN: JENNIFER COSTA 35 WEST JEFFERSON AVENUE PEARL RIVER, NY 10965			TRADE PAYABLE			\$171,144.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. VENMAR-MAMMOTH C/O GILBAR ATTN: DOUG INGVALSON 13200 PIONEER TRAIL SUITE 150 EDEN PRAIRIE, MN 55347			TRADE PAYABLE			\$218,500.00
ACCOUNT NO. VERSATILE SERVICES LLC ATTN: CHRIS JOHNSON 50 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631			TRADE PAYABLE			\$150.00
ACCOUNT NO. VINTAGE ELECTRIC CORP. ATTN: VINNY 4620 FLATLANDS AVENUE BROOKLYN, NY 11234			TRADE PAYABLE			\$10,821.00
ACCOUNT NO. VINTAGE FLOORING AND TILE INC ATTN: BARRY GOLD 2901 LONG BEACH ROAD SUITE 9 OCEANSIDE, NY 11572			TRADE PAYABLE			\$17,233.50
ACCOUNT NO. VP BUILDERS INC ATTN: ERIC LOGUIDICE 687 LEHIGH AVENUE UNION, NJ 07083			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. W & H PROPERTIES BETTY MCLIVEEN 250 WEST 57TH STREET NEW YORK, NY 10107			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. W5 GROUP LLC D/B/A WALDORF DEMOLITION ATTN: MICHAEL MARRONE 50 EAST PALISADE AVE SUITE 111 ENGLEWOOD, NY 07631			TRADE PAYABLE			\$197,154.00
ACCOUNT NO. WAFRA INVESTMENT MICHAEL GONTAR 345 PARK AVENUE NEW YORK, NY 10154			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AMOUNT OF CLAIM	
					DISPUTED	UNLIQUIDATED
ACCOUNT NO. WEINSTEIN & HOLTZMAN INC. ATTN: IRA HYMOWITZ 29 PARK ROW NEW YORK, NY 10038			TRADE PAYABLE			\$170,025.91
ACCOUNT NO. WENIG CORPORATION ATTN: BILL FREIDMAN 230 MANIDA STREET BRONX, NY 10474			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. WILKSTONE LLC ATTN: CAROLINA CARO 128 19TH AVENUE PATERSON, NJ 07513			TRADE PAYABLE			\$282,284.00
ACCOUNT NO. WINSTON & STRAWN FRED BUSCAGLIA 200 PARK AVENUE NEW YORK, NY 10166			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. WIRE WORKS BUSINESS SYSTEMS ATTN: JOHN LEHRER 155 SULLIVAN LANE WESTBURY, NY 11590			TRADE PAYABLE			\$5,100.00
ACCOUNT NO. YESHIVA UNIVERSITY CARYN KOSTER 500 WEST 185TH STREET NEW YORK, NY 10033			CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER	X	X	\$0.00
ACCOUNT NO. ZONE DEFENSE INCORPORATED 4 EMERY AVENUE RANDOLPH, NJ 07869			TRADE PAYABLE			\$18,546.50
ACCOUNT NO. ZWICKER ELECTRIC COMPANY INC ATTN: NEIL DE VINCENZO 360 PARK AVE SOUTH NEW YORK, NY 10110			TRADE PAYABLE			\$49,746.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	AMOUNT OF CLAIM
				CONTINGENT	Total	\$21,179,288.27

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
902 ASSOCIATES, INC. C/O COLLIER'S INTERNATIONAL 380 MADISON AVENUE NEW YORK, NY 10017	NON-RESIDENTIAL PROPERTY LEASE CORPORATE OFFICE 902 BROADWAY, NEW YORK, NY 10010
A LISS & COMPANY INC 51-55 59TH PLACE WOODSIDE, NY 11377-7408	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
A. ESTEBAN & COMPANY INC 132 WEST 36TH STREET NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
A-1 ERECTORS INC ATTN: KEVIN HOYLER 149-18 85TH STREET HOWARD BEACH, NY 11414	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
AAA ARCHITECTURAL HARDWARE 44 WEST 46TH STREET NEW YORK, NY 10036-4512	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
AACHEN WINDOW CORP ATN: NICK PATRAS 60 EAST 42ND STREET NEW YORK, NY 10165	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ABATEMENT UNLIMITED ATTN: CHARLES SCHWALSE 666 THIRD AVE NEW YORK, NY 10017	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
ABC CONSTRUCTION CONTRACTING INC 36-16 19TH AVENUE ASTORIA, NY 11105	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ABCO PEERLESS SPRINKLER CORP ATTN: JOANNE SAUNDERS 50 MIDLAND AVENUE HICKSVILLE, NY 11801-1510	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ACCESS ARCHITECTURAL ATTN: GINA PETRONE 10 COUNTY LINE ROAD BRAACHBURG, NJ 08876	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ACCU-GLO ELECTRIC ATTN: FRED WEIMER 11-27 44TH ROAD LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ACME ARCH PRODUCTS INC ATTN: MAGGIE 251 LOMBARDY STREET BROOKLYN, NY 11222	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ACURA FINANCIAL SERVICES PO BOX 7829 PHILADELPHIA, PA 19101-7829	CONTRACT/AGREEMENT VEHICLE LEASE 2008 ACURA RL
AD WINSTON CORP ATTN: PETER O'CONNELL 43-15 36TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ADCO ELECTRICAL CORPORATION ATTN: ED WELSH 201 EDWARD CURRY AVENUE STATEN ISLAND, NY 10314	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ADVANCED ELECTRONIC SOLUTIONS ATTN: AUDRA TROCHEZMAN 15-03 132ND STREET COLLEGE POINT, NY 11356	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
AGOUTI CONSTRUCTION ATTN: WALTER BOBADILLA 401 BROADWAY SUITE 1501 NEW YORK, NY 10013	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ALAN C MARGOLIN PE ATTN: ALAN MARGOLIN GRAYBAR BLDG, ROOM 2532 420 LEXINGTON AVENUE NEW YORK, NY 10170-0002	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ALBERT PEARLMAN INC ATTN: RANDY PEARLMAN 60 EAST 42ND STREET NEW YORK, NY 10165	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ALL POINTS CAPITAL CORP. PO BOX 9066 HICKSVILLE, NY 11801-9066	CONTRACT/AGREEMENT VEHICLE LEASE 2009 CADILLAC ESCALADE
ALLRAN ELECTRIC OF NEW YORK ATTN: JERRY CIRLINCIONE 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ALLSTAR DEMOLITION CORP ATTN: CARLO BORDONE 60-13 56TH STREET MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ALLY PO BOX 9001948 LOUISVILLE, KY 40290-1948	CONTRACT/AGREEMENT VEHICLE LEASE (2) 2010 CADILLAC SRX & 2008 HUMMER H2
AMALGAMED BANK DIANA MORGAN 275 SEVENTH AVENUE NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
AMERICAN BLAST CLEAN ATTN: GLORIA COUNSELLOR 1137 GOFFLE ROAD HAWTHORNE, NJ 07506	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
AMERICAN DATATEL, INC. ATTN: MARIO CALABRO 501 WEST MAIN ST. PATCHOGUE, NY 11772	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ANCHOR BUILDING MAINTENANCE 1803 STILLWELL AVENUE BROOKLYN, NY 11223	CONTRACT/AGREEMENT CLEANING SERVICES
ANDRE MAJIA RESIDENCE DIANA GONZALEZ MEJIA 18 SHEEP LANE LEVITTOWN, NY 11756	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
APC SALES & SERVICE CORP 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ARCHETYPE CONSULTANTS INC ATTN: MARTIN BUTLER 275 SEVENTH AVENUE NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ARCHITECTURAL FLOORING RESOURCE INC. ATTN: MERCEDES MORTOLA 135 WEST 27TH STREET 6TH FLOOR NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ARI PRODUCTS, INC ATTN: TARRENCE BAROME 102 GAITHER DRIVE SUITE 3 MT. LAUREL, NJ 08054	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ATLANTIC EXTERIOR WALL SYSTEMS LLC ATTN: NICK D'ALBO 502 NORDHOFF PLACE ENGLEWOOD, NJ 07631	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
AUDI FINANCIAL SERVICES PO BOX 17497 BALTIMORE, MD 21297-1497	CONTRACT/AGREEMENT VEHICLE LEASE 2008 AUDI S4 QUATTRO & 2009 AUDI A5

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
AUTOMATED LOGIC ATTN: DAN RIZZO 100 DELAWANNA AVENUE SUITE 400 CLIFTON, NJ 07014-1553	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
AVAYA INC. 14400 HERTZ QUAIL SPRING PARKWAY OKLAHOMA CITY, OK 73134	CONTRACT/AGREEMENT PHONE/VOICEMAIL SYSTEMS
B B S ATLANTIC ATTN: ROMAN USEYNSKI 1518 FAULKNER COURT MAHWAH, NJ 07430	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
B&G ELECTRICAL CONTRACTORS ATTN: CLINT VIDAL 7100 NEW HORIZONS BOULEVARD N. AMITYVILLE, NY 11701-1149	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BAMCO INC ATTN: HEATHER FREDERICK 30 BAEKELAND AVENUE MIDDLESEX, NJ 08846	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BANK OF NEW YOUR, THE TERESA ISHAC 101 BARCLAY STREET NEW YORK, NY 10286	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BARING INDUSTRIES ATTN: JACKIE 3249 S.W. 42ND STREET FORT LAUDERDALE, FL 33312	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BBH SOLUTIONS ATTN: RAY MACKALONIS 121 EAST 24TH STREET 6TH FLOOR NEW YORK, NY 10010	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BELROSE FIRE SUPPRESSION INC ATTN: MIKE HARDIGAN 91-A COMMERCIAL AVENUE GARDEN CITY, NY 11530	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
BENFIELD LIGHTING INC ATTN: LOU CASSOLE 100 B TEC STREET HICKSVILLE, NY 11801	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BENJAMIN CONSTRUCTION ATTN: TONY MARKE 263 52ND STREET BROOKLYN, NY 11220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BENJAMIN MAINTENANCE CORP ATTN: SHARON COHEN 5718 SECOND AVENUE BROOKLYN, NY 11220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BERJEN METAL INDUSTRIES LTD. ATTN: BOB SANTORO 645 NEW YORK AVENUE HUNTINGTON, NY 11743	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BEST INSULATION CONTRACTOR CORPORATION ATTN: STEVE 20-57 STEINWAY STREET LONG ISLAND CITY, NY 11105	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BEST WAY CARTING ATTN: PAUL TUCCI 4960 ANNANDALE LANE LITTLE NECK, NY 11362	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BIGMAN BROTHERS INC ATTN: MIKE BIGMAN 43-40 34TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BLACKSTONE GROUP, THE ANTHONY RICCIO 345 PARK AVENUE NEW YORK, NY 10154	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BLACKSTONE PROPERTIES ROXANNE OSBORNE (EQUITY OFFICE PROPERTIES) 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
BLOOMINGDALE PROPERTIES CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BMW FINANCIAL SERVICES PO BOX 9001065 LOUISVILLE, KY 40290-1065	CONTRACT/AGREEMENT VEHICLE LEASE 2008 BMW 550i, 2009 BMW 650i, 2010 BMW 535i & 2010 BMW X5
BODEN ALEXANDER ATTN: DAN DUNN 5335 NE 109TH AVENUE PORTLAND, OR 97220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BOND PAINTING COMPANY, INC. ATTN: STUART FELD 42 WEST 38TH STREET SUITE 902 NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BP MECHANICAL CORP ATTN: BOB BARBERA 83-40 72ND DRIVE GLENDALE, NY 11385	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BROOKLYN CARPET EXCHANGE ATTN: DAVID SIMON 7 WEST 36TH STREET 5TH FLOOR NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BROOKLYN PUBLIC LIBRARY HENRICH SPILLMAN GRAND ARMY PLAZA BROOKLYN, NY 11238	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BURGESS STEEL ERECTORS NY ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
BURGESS STEEL LLC ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
BWD GROUP LLC BWD PLAZA P.O. BOX 9050 JERICHO, NY 11753-8950	CONTRACT/AGREEMENT INSURANCE SERVICES
CABLEWORX INC ATTN: DAVID REIF 134 WEST 29TH STREET NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CALL ELECTRIC CO INC ATTN: DAVID 35-21 9TH STREET LONG ISLAND CITY, NY 11106	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CALL-A-HEAD CORP ATTN: KAREN 304 CROSSBAY BLVD BROAD CHANNEL, NY 11693	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CAPITAL COOLING SYSTEMS LLC ATTN: MIKE CHEN 777 PASSAIC AVENUE 5TH FLOOR CLIFTON, NJ 07012	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CAPITAL ONE BANK DEBORAH ZENI 275 BROADHOLLOW ROAD MELVILLE, NY 11747	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CARPET RESOURCES LTD ATTN: VICTOR MALDONADO 37 WEST 39TH STREET SUITE 304 NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CARRIER ENTERPRISE ATTN: STEVE ANDERSON 241 CLINTON ROAD WEST CALDWELL, NJ 07006	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CASTLE SANITATION CORP ATTN: ANNA CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
CB RICHARD ELLIS JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CCIA MECHANICAL CORP ATTN: DEBBIE PIERO 45-46 11TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CEILING SOLUTIONS ATTN: TODD ABRAHMS 171 NORTH ETHEL AVENUE HAWTHORNE, NJ 07506	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CELTIC BUILDING SUPPLIES ATTN: CATHY 33 MOSTYN STREET YONKERS, NY 10701	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CHAPIN SCHOOL, THE TOM PALERMO 100 EAST END AVENUE NEW YORK, NY 10028	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CHECKER GLASS CORP ATTN: ANDY SHERR 5 COMMERCIAL AVENUE PO BOX 7242 GARDEN CITY, NY 11530	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CHESAPEAKE GEOSYSTEMS INC ATTN: NANCY WATKINS 6720 FT SMALLWOOD ROAD BALTIMORE, MD 21226	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CIROCCO & OZZIMO INC. ATTN: GREG OZZIMO 125 VERDI STREET FARMINGDALE, NY 11735	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CITY VIEW BLINDS OF NEW YORK ATTN: ANNA MEDYUKH 315 WEST 39TH STREET NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
CITYWIDE CONTAINER SERVICE ATTN: MICHAEL IACONO 60 ANTHONY STREET BROOKLYN, NY 11222	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CLASSIC FLOOR COVERING INC ATTN: BENNY KLEIN 27 WILLIAM STREET NEW YORK, NY 10005	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CLASSIC SPORT FLOORS ATTN: DOUG HARVEY 1500 COOPER ROAD SUITE H-21 WEST BERLIN, NJ 08091	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COHEN RABIN STINE SCHUMANN MARI REDLER 7 TIMES SQAARE NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COLLEY GROUP, THE SCOTT POOLE (MCDONALD'S) 55 OAK RIDGE DRIVE	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COMCAST SHARED SERVICES CAROL WOLF ONE COMCAST CENTER PHILADELPHIA, PA 19103	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COMMERCIAL ELECTRIC ATTN: GREGORY 10-28 47TH AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COMPASS TILE ATTN: OZZY GUVEN 128 STRATFORD DRIVE NUTLEY, NJ 07110	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COMPUPAY PO BOX 842703 BOSTON, MA 02284-2703	CONTRACT/AGREEMENT PAYROLL SERVICES

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
CONSOLIDATED CARPET ASSOCIATES ATTN: JOE WEISS 455 WASHINGTON AVENUE CARLSTADT, NJ 07072	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CONSOLIDATED CARPET WORKROOM ATTN: AL BEVILACOU 455 WASHINGTON AVENUE CARLSTADT, NJ 07072	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COOPER ELECTRIC SUPPLY CO ATTN: ED HOFKINS 43 WEST 24TH STREET 4TH FLOOR NEW YORK, NY 10010	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CORCORAN MARBLE & MONUMENT CO., INC. 50 WEST HILLS ROAD HUNTINGTON ST, NY 11746	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CORD CONTRACTING CO. INC. ATTN: BILL MURTHA 213 ROSLYN ROAD ROSLYN HEIGHTS, NY 11577	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CORPORATE ELECTRIC GROUP INC ATTN: VINNY 112-09 14TH AVENUE COLLEGE POINT, NY 11356	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CORPORATE ELECTRICAL TECHNOLOGIES INC ATTN: RAY MCQUILLANS 111 BRIDGE ROAD ISLANDIA, NY 11749	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
COWEN & COMPANY JANEY ESPOSITO 599 LEXINGTON AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
CREATIVE FINISHES LTD ATTN: ERIN MIU 27TH WEST 20TH STREET SUITE 1205 NEW YORK, NY 10011	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
CRESCENT CONSULTING ATTN: ROHAN DEFREITAS 2 STOWE ROAD STE. 3A PEEKSKILL, NY 10566	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
D MAGNAN & CO INC ATTN: MIKE MAGNAN 32 CORTLANDT STREET MT VERNON, NY 10550	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DAL ELECTRIC CORPORATION 218 52ND STREET BROOKLYN, NY 11220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DANBAR SUPPLY LLC ATTN: BARBRA MAUCERI 7 GLACIER DRIVE HOWELL, NJ 07731	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DAY PITNEY EILEEN LOUISA 1 JEFFERSON ROAD PARSIPPANY, NJ 07054	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DEBEVOISE & PLIMPTON ELLEN BREITNER 919 THIRD AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DFB SALES, INC. ATTN: LANGLEY DANOWITZ 21-07 BORDEN AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DFL CARPENTRY, INC. ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DFL INTERIORS INC ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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DIAMOND STOREFRONTS INC ATTN: TOM COLYER 1633 SYCAMORE AVENUE BOHEMIA, NY 11716	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DNT ENTERPRISES INC ATTN: NEIL THAKKAR 134 WEST 29TH STREET 3RD FLOOR NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DONALDSON INTERIORS INC ATTN: DOUG 150 WIRELESS BLVD. HAUPPAUGE, NY 11788	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DONNELLY MECHANICAL CORP ATTN: GINGER 96-59 22ND STREET QUEENS VILLAGE, NY 11429-1313	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DTS INC. ATTN: JAMES TOMBILL 3 AUER COURT SUITE E EAST BRUNSWICK, NJ 08816	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
DU-WELL FURNITURE SERVICE INC ATTN: JIM NIX 1360 GARRISON AVENUE BRONX, NY 10474	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EDGEKRAFT ATTN: SCOTT GLICKMAN 148 FIRST STREET JERSEY CITY, NJ 07302	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EDWARD DON & COMPANY ATTN: KEN IVERSON 24 SOUTH LAKESIDE DRIVE WEST MEDFORD, NJ 08055	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
E-J ELECTRICAL INSTALLATION CO ATTN: LES BLACKBURY 46-41 VERNON BLVD. LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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ELECTRO-KINETICS INC. ATTN: ERIC ANDKJAR PO BOX 188 51 CREAMERY ROAD CALLICOON, NY 12723	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ELITE FOOD SERVICE EQUIPMENT CO., INC. ATTN: IVAN WEISS 1865 NEW HIGHWAY FARMINGDALE, NY 11735	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ELTECH INDUSTRIES, INC. ATTN: SUSAN SLATER 14 VAN CORTLANDT AVENUE EAST BRONX, NY 10468	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EMCOR SERVICES ATTN: FRANK COONEY 24-37 46TH STREET LONG ISLAND CITY, NY 11103	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EMI MUSIC JOAN KUBICK 75 NINTH AVENUE NEW YORK, NY 10011	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EMPIRE ARCHITECTURAL METAL & GLASS ATTN: THERESA JUSINO 14-50 118TH STREET COLLEGE POINT, NY 11356	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EMPIRE OFFICE INC ATTN: STEVE 105 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EMPIRE STATE BUILDING CO. TED FINNERY (JONES LANG LASALLE) 350 FIFTH AVENUE NEW YORK, NY 10118	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ENVIRONETICS 116 EAST 27TH STREET 2ND FLOOR NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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EPIC SECURITY CORP ATTN: STEVE GOLDMAN 2067 BROADWAY NEW YORK, NY 10023	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EPOCH INVESTMENT PARTNERS NEERAJ GARG 640 FIFTH AVENUE NEW YORK, NY 10019	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ESS & VEE CORP ATTN: TONY VERDERAME 23-30 50TH AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
EUROTECH CONSTRUCTION CORP. ATTN: CHRISTOPHER MCQUINNESS 532 WEST 30TH STREET NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
F & D ASSOCIATES INC ATTN: JERRY GOODMAN 49TH STREET & 1ST AVENUE #57 BROOKLYN, NY 11232	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
F LANZILOTTA & SON INC 421 DOUGHTY BLVD INWOOD, NY 11696	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FARAM US INC ATTN: ED SCHAFER 2882 CHEVOT HILL COURT WOODBRIDGE, VA 22191	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FAST TRACK CONSTRUCTION ATTN: AL HOT 440 WEST 41ST STREET NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FIRE & BUILDING CODE SERVICES ATTN: PAT WARREK 10 EAST MERRICK ROAD SUITE 308 VALLEY STREAM, NY 11580	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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FIRECRAFT OF NEW YORK CITY 51 NORTH PROSPECT AVE LYN BROOK, NY 11563	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FIRST CLASS TILE & MARBLE ATTN: MIKE TENAGLIA 59-55 60TH STREET MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FIRSTTECH ATTN: STEVE CIRMER FIRST TECH PLAZA TWO INDUSTRIAL DRIVE CLIFFWOOD BEACH, NJ 07735-6157	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FIVE STAR ELECTRIC CORP ATTN: STEVEN SMITH 101-32 101ST STREET OZONE PARK, NY 11416	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FLOORING TECHNOLOGIES, INC. ATTN: NORINE 124 TICES LANE SUITE F E. BRUNSWICK, NJ 08816	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FLUSH METAL PARTITION CORP ATTN: ALAN SHELDON 54-35 46TH STREET MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FOLEY & LARDNER JOE SHAPIRO 90 PARK AVENUE NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FOREST ELECTRIC CORP ATTN: STEVE ROSENBERG 2 PENN PLAZA NEW YORK, NY 10121	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FOREST ELECTRIC CORP NJ ATTN: EILEEN 160 RARITAN CENTER PARKWAY UNIT 18 EDISON, NJ 08837	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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FRAMEWORKS MANUFACTURING INC ATTN: JOHN CRISP 3801 YALE STREET HOUSTON, TX 77018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FRED GELLER ELECTRICAL INC ATTN: ALBERT SAMILEMKO 54-15 38TH AVENUE WOODSIDE, NY 11377	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FRENCH INSTITUTE ALAIN PILET 22 EAST 60TH STREET NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
FRESCO DECORATIVE PAINTING INC ATTN: TANYA DAZION 324 LAFAYETTE STREET NEW YORK, NY 10012	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GCI ENVIRONMENTAL ADVISORY ATTN: JAMES GROND 655 THIRD AVENUE NEW YORK, NY 10017	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GEORGE BRESLAW PLUMBING LLC ATTN: RICHARD 559 WEST 45TH STREET NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GIAQUINTO MASONRY INC ATTN: ANTHONY ARGILA 429 CARLLS PATH DEER PARK, NY 11729	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GIL-BAR INDUSTRIES ATTN: JOHN GEORGES 5 WEST 19TH STREET NEW YORK, NY 10011-4216	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GMHC JANET WEINBERG 119 WEST 24TH STREET NEW YORK, NY 10011	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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GODSELL CONSTRUCTION CORP ATTN: ARTIE 351 DUFFY AVE HICKSVILLE, NY 11801	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GOLDMAN SACHS & CO. MICHAEL DEVITA 30 HUDSON STREET JERSEY CITY, NJ 07302	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GOOGLE INC. DOUGLAS SCHMILL 1600 AMPHITHEATRE PARKWAY MOUNTAINVIEW, CA 94043	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GOTHAM LIGHTING SUPPLY ATTN: CARMELO DIBARTOLO 1786 EAST 49TH STREET BROOKLYN, NY 11234	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GREAT CHINA EMPIRE CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GREEN FLOORING SYSTEMS LLC ATTN: KENNY GREENBAUM 2116 MERRICK AVENUE MERRICK, NY 11566	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
GRIDCO INTERIORS ATTN: MICK WILLIAMS 52-61 72ND STREET MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
H WEISS EQUIPMENT CORP ATTN: JIM WEISS 12 LABRIOLA COURT ARMONK, NY 10504	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
H&R GLASS & MIRROR CORP ATTN: BARGE TENNYSON 56 TOKEN STREET STATEN ISLAND, NY 10312	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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HAMMER RESIDENCE TED HAMMER 277 LAKEVIEW AVENUE RINGWOOD, NJ 07456	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HATZEL & BUEHLER INC ELECTRICAL CONSTRUCTION ATTN: MICHAEL BELLANTONI 45 BROADWAY SUITE 1240 NEW YORK, NY 10006	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HAYWOOD-BERK FLOOR COMPANY 414 WEST BROADWAY SUITE 2S NEW YORK, NY 10012	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HB COMMUNICATIONS INC ATTN: MARIA 60 DODGE AVENUE NORTH HAVEN, CT 06473	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HENICK-LANE INC ATTN: ERNIE HENICK 45-39 DAVIS STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HIGH-BUILT CONTRACTING CORP. ATTN: SAL ALAGNA 52-15 11TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HIGH-TECH ELECTRICAL SVCS CORP ATTN: KEN HEISER 249-14 MAYDA ROAD ROSEDALE, NY 11422	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HINES 499 PARK LLC BYRON LAMOTTE 499 PARK AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HOFSTRA ALESSANDRA SUMOWICZ 129 HOFSTRA UNIVERSITY HEMPSTEAD, NY 11549	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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HOLY TRINITY LUTHERAN CHURCH 3 WEST 65TH STREET NEW YORK, NY 10023	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HSBC BANK ROBERT ACOSTA (JONES LANG LASALLE) 8 EAST 40TH STREET NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
HUGH O KANE ELECTRIC CO INC ATTN: LARRY LUNDY 90 WHITE STREET NEW YORK, NY 10013	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
IKON FINANCIAL PO BOX 827457 PHILADELPHIA, PA 19182	EQUIPMENT LEASE FACSIMILE/COPY MACHINES & PRINTERS
INFINITI FINANCIAL SERVICES PO BOX 371447 PITTSBURG, PA 15250-7447	CONTRACT/AGREEMENT VEHICLE LEASE 2008 INFINITI M45X
INGERSOLL RAND SECURITY TECH ATTN: ERNIE 15938 COLLECTION CENTER DRIVE CHICAGO, IL 60693	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
INNOVATIVE RECYCLING TECHNOLOGIES INC 690 NORTH QUEENS AVENUE LINDENHURST, NY 11757	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
INTELLI-TEC SECURITY SERVICES ATTN: WILLIAM LABRADOR 2000 SHAMES DRIVE WESTBURY, NY 11590	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
INTERIOR METALS ATTN: FLORA LOPEZ 255 48TH STREET BROOKLYN, NY 11220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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INTERNATIONAL BLIND CONTRACTOR ATTN: DAVID KLEIN 200 PARK AVENUE SOUTH NEW YORK, NY 10003	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
INTERNATIONAL OFFICE CONCEPT 110 GREENE STREET SUITE 306 NEW YORK, NY 10012	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
INTERNATIONAL TESTING & BALANCING ATTN: HAROLD WARTH 3941 MERRICK ROAD SEAFORD, NY 11783	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
INTERSTATE DRYWALL CORPORATION 150 CLOVE ROAD SUITE 1101 LITTLE FALLS, NJ 07424	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ION MEDIA NETWORKS JOSEPH KOKER 2600 WEST OLIVE AVENUE BURBANK, CA 91505	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
IQ COMMUNICATIONS ATTN: SCOTT BLACK 100 WALL STREET 23RD FLOOR NEW YORK, NY 10005	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JARRETT MILLWORK INC ATTN: SAL PAGNOTTA 20 CORTLANDT ST MT VERNON, NY 10550	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JDC LIGHTING INC ATTN: WALLY ROSELLE 47-07 32ND PLACE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JDP MECHANICAL INC ATTN: PETER MANOS 24-39 44TH STREET ASTORIA, NY 11103-2055	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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JOBIN ORGANIZATION INC ATTN: JACQUELINE ROSINSKY 120 FINN COURT FARMINGDALE, NY 11735	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JOHNSON CONTROLS INC ATTN: TOM WEINMEYER 60 EAST 42ND STREET 41ST FLOOR NEW YORK, NY 11791	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JT ROSELLE LIGHTING INC. ATTN: JIM ROSELLE 84 BUSINESS PARK DRIVE ARMONK, NY 10504	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JTC PAINTING & DECORATING CORP ATTN: PAUL BENNICI 144 MCCLEAN AVENUE STATEN ISLAND, NY 10305	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JVR ELECTRIC INC ATTN: ROBERT DEROSA 262 MIDDLE ISLAND ROAD MEDFORD, NY 11763	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
JW POOLE INC MECHANICAL CONTRACTING ATTN: MARYANN POOLE PO BOX 1237 HIGHTSTOWN, NJ 08520	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
K&R ELECTRIC CO INC ATTN: ANTHONY 4347 HYLAN BLVD STATEN ISLAND, NY 10312	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KABACK ENTERPRISES ATTN: PAUL 45 WEST 25TH STREET NEW YORK, NY 10010	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KATTEN MUCHIN ROSENMAN ANDREW SPROGIS 525 WEST MONROE STREET CHICAGO, IL 60661	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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KILROY METAL PRODUCTS ATTN: JANET TORRES 283 GREENE AVENUE BROOKLYN, NY 11238	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KING HOIST & SCAFFOLDING INC ATTN: LINTON JAMES 4235 KATONAH AVENUE BRONX, NY 10470	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KOENIG IRON WORKS INC ATTN: BARRY LEISTNER 8-14 37TH AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KONE INC ATTN: RUDY SCHMITT 47-36 36TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KONSKER ELECTRIC CORP ATTN: DAVID GELCHE 32-15 36TH AVENUE LONG ISLAND CITY, NY 11106	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
KRAMER LEVIN NAFTALIS & FRANKEL MARGOT USDAN 1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
L&L PAINTING CO INC ATTN: RUDY 900 SOUTH OYSTER BAY ROAD HICKSVILLE, NY 11801	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LAN UTILITIES ELECTRIC INC. ATTN: STEPHEN SIMAS 700 BROADHOLLOW ROAD FARMINGDALE, NY 11735	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LANDIS LTD & ARCHITECTURAL STONE DESIGN 109 ROGERS ROAD WILMINGTON, DE 19801	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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LANE OFFICE FURNITURE, INC. ATTN: MIKE AKERLEY 205 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LARSEN & RUGGIERO MECHANICAL ATTN: JERRY RUGGIERO 10 CROSS STREET STATEN ISLAND, NY 10304	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LEVIN CAPITAL 595 MADISON AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LEXUS FINANCIAL SERVICES PO BOX 17187 BALTIMORE, MD 21297-0511	CONTRACT/AGREEMENT VEHICLE LEASE 2009 LEXUS G470, 2009 LEXUS RX350 2010 LEXUS GX 460 & 2010 LEXUS LS 460
LI & FUNG MERLON OWENS 1359 BROADWAY NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LIBERTY CONTRACTING CORP. ATTN: FRANK CALI 25-31 94TH STREET NORTH BERGEN, NJ 07047	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LIEBERT SERVICES INC. ATTN: MARY KAY COLAROSSI C/O EMERSON NETWORK POWER 1250 BROADWAY 23RD FLOOR NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LINEAR TECHNOLOGIES ATTN: ANNE 27 WEST 24TH STREET SECOND FLOOR NEW YORK, NY 10010	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LITESPEED ELECTRIC ATTN: LINDA SOBRINO 240 SOUTH MAIN STREET SOUTH HACKENSACK, NJ 07606	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
LIVINGSTON TECHNOLOGIES ATTN: CRAIG JACOBS 45 HORSE HILL ROAD CEDAR KNOLLS, NJ 07927	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LOCKWOOD KESSLER BARTLETT INC ONE AERIAL WAY SYOSSET, NY 11791	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LONG BOW ACOUSTICS ATTN: SCOTT ROBERTSON 601 LEHIGH AVENUE UNION, NJ 07083	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LONG ISLAND GYM EQUIPMENT CO ATTN: ANDY COCLART 1400 NORTH PENATAQUIT AVENUE BAY SHORE, NY 11706	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LO-VO INTEGRATED TECHNOLOGIES 2 BROOK TRAIL GREENWOOD LAKE, NY 10926	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LUND FIRE PRODUCTS ATTN: RAYMOND ALEXANDER 40-33 215 PLACE BAYSIDE, NY 11361	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
LVC INTERIORS INC ATTN: JOHN VAL CALCAR 176 KANSAS STREET HACKENSACK, NJ 07601	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
M&D FIRE DOOR ATTN: JOE 63 FLUSHING AVENUE BROOKLYN, NY 11205	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MAARS PARTITIONING SYSTEMS B.V. NEWTONWEG1 POSTBUS 1000 3840 BA HARDERWIJK, NL	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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MAC FELDER INC ATTN: AMY BRESLAW 610 ELEVENTH AVENUE NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MACCARONE ATTN: MICHAEL ROCHE 10 SEA CLIFF AVENUE GLEN COVE, NY 11542	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MADISON SQUARE GARDEN SEAN LAPHAM 2 PENN PLAZA NEW YORK, NY 10121	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MARLIN INC. ATTN: RICHARD PELLINO 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MASPETH WELDING INC ATTN: JEFF AMSCHLOWAR 59-30 54TH STREET MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MAXIMUM SECURITY 169 54TH STREET SUITE 15 BROOKLYN, NY 11220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MEADOWLANDS FIRE PROTECTION ATTN: CARMELLA 348 NEW COUNTY ROAD SECAUCUS, NJ 07094	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MERCEDEZ BENZ FINANCIAL PO BOX 9001680 LOUISVILLE, KY 40290-1680	CONTRACT/AGREEMENT VEHICLE LEASE (2) 2009 MERCEDES S550, 2009 MERCEDES R350 2010 MERCEDES R350V4, 2010 MERCEDES S550 2010 MERCEDES S600 & 2011 MERCEDES R350
MERITAIN HEALTH 300 CORPORATE PARKWAY AMHERST, NY 14226	CONTRACT/AGREEMENT EMPLOYEE BENEFIT CONSULTATION

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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MERLIN INDUSTRIES INC ATTN: TOM RUSSO 348 WEST 14TH STREET NEW YORK, NY 10014	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
METRALITE INDUSTRIES, INC. ATTN: JEFF SILVERSTEIN 133-70 34TH AVENUE FLUSHING, NY 11354	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
METRO SOLAR INC 10 EDGEWOOD AVE SMITHTOWN, NY 11787	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
METROPOLITAN/NJS ATTN: GAIL 601 LEHIGH AVENUE UNION, NJ 07083	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MICHAEL JAMES INDUSTRIES INC ATTN: MICHAEL HERMAN 11 DREW COURT RONKONKOMA, NY 11779	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MICROSOFT LICENSING, GP C/O BANK OF AMERICA 1401 ELM STREET, 5TH FLOOR DEPT. 842467 DALLAS, TX 75282	CONTRACT/AGREEMENT MICROSOFT LICENSING AGREEMENTS
MIDTOWN CONTRACTING CORP ATTN: CHARLIE 589 8TH AVENUE 17TH FLOOR NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MILCON CONSTRUCTION CORP ATTN: STACY QUAWLS 142 DALE STREET W. BABYLON, NY 11704	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MILLER BLAKER COMPANIES ATTN: CLIFF BLAKER 620 EAST 132ND STREET BRONX, NY 10454	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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MILLER PLUMBING AND HEATING ATTN: JEFF MILLER 44 CHURCHILL LANE SMITHTOWN, NY 11787	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MILLIMAN ELENI GEORGAS ONE PENNSYLVANIA PLAZA NEW YORK, NY 10119	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MILROSE CONSULTANTS INC ATTN: LOUIS MILO 498 FASHION AVE., 8TH FLOOR NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MITSUBISHI UFJ SECURITIES GIANNI PORCO 1633 BROADWAY NEW YORK, NY 10019	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MOBILITY ELEVATOR & LIFT CO ATTN: DENISE 4 YORK AVENUE WEST CALDWELL, NJ 07006	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MODERNFOLD/STYLES INC ATTN: TERRY SHOEBRIDGE 15 EMPIRE BOULEVARD SO. HACKENSACK, NJ 07606-9997	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MODSPACE 1200 SWEDESFORD ROAD BERWYN, PA 19312	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MOORE CAPITAL MANAGEMENT BEAU MARTUCCI 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MTV NETWORKS LIZA SPRINGER 1515 BROADWAY NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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MURRAY HILL PROPERTIES RACHEL MALAVE 277 PARK AVENUE NEW YORK, NY 10172	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
MWSK EQUIPMENT CORP ATTN: BILL KERRANE 350 SEVENTH AVE. NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NACIREMA INDUSTRIES PO BOX 183 BAYONNE, NJ 07002	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NASTASI & ASSOCIATES, INC. ATTN: ANTHONY NASTASI 500 WHEELER ROAD HAUPPAUGE, NY 11788	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NAVIGANT CONSULTING TRACY DWYER 90 PARK AVENUE NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NAVILLUS CONTRACTING ATTN: KEVIN O'SULLIVAN 460 PARK AVENUE 8TH FLOOR NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NBA PROPERTIES CHRISTOPHER RUSSO 645 FIFTH AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NEAD ELECTRIC INC ATTN: ROBERT MARZIOTTO 175 BROAD STREET CARLSTADT, NJ 07072	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NEW ENGLAND CONSTRUCTION CO. INC. ATTN: CHRISTOPHER BLACK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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NEW MOUNTAIN CAPITAL ADAM COLLINS 787 SEVENTH AVENUE NEW YORK, NY 10019	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NEW YORK LAW SCHOOL FRED DEJOHN 185 WEST BROADWAY NEW YORK, NY 10013	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NEWMARK KNIGHT FRANK JAMES BURGESS 1400 BROADWAY NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NEWMAT NORTHEAST CORP. ATTN: ERIC GRECO 81B MAHAN STREET WEST BABYLON, NY 11704	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NORDIC INTERIOR INC ATTN: LLOYD JACOBSEN 56-01 MASPETH AVENUE MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT SPERANZA 74 CALYER STREET BROOKLYN, NY 11222	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NY CENTURY GROUP ATTN: DAVID CROSON 231 WEST 29TH STREET SUITE 806 NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NY INSTITUTE OF TECHNOLOGY RAY MAGGIORE PO BOX 372 OLD WESTBURY, NY 11568	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
NYS HEALTH FOUNDATION CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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OCE NORTH AMERICA 13824 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	EQUIPMENT LEASE FACSIMILE MACHINES
OIKOS ADVISORS LARRY COPPERMAN 499 PARK AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
OLMSTED ENVIRONMENTAL ATTN: EDWARD OLMSTED 1992 ROUTE 9 GARRISON, NY 10524	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
OMC INC ATTN: JIM O'HALPIN 4010 PARK AVENUE BRONX, NY 10457	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
OMNICRAFT WOODWORKING LLC ATTN: JOHN SONNENBURG 111 LEUNING ST. SOUTH HACKENSACK, NJ 07606	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
OTIS ELEVATOR ATTN: CYNTHIA GARRETT 450 WEST 33RD STREET 2ND FLOOR NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
OUTDOOR INSTALLATIONS LLC DBA SPRING SCAFFOLDING 28-20 BRODEN AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
OWEN BROTHERS LANDSCAPE DESIGN ATTN: SUSAN OWEN 2090 SOUND AVENUE BAITING HOLLOW, NY 11933	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
P&S INDUSTRIES LTD ATTN: STEVE WOLNEK 14 HOLMAN BLVD HICKSVILLE, NY 11801	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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PAL ENVIRONMENTAL SAFETY CORP ATTN: LOUIE FORESE 11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PANELITE ATTN: CHRISTIAN MITMAN 315 W 39TH STREET NEW YORK, NY 10018	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PAR PLUMBING CO INC ATTN: MARY LEVINE 60 NORTH PROSPECT AVENUE LYN BROOK, NY 11563	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PATELLA WOODWORKING CORP ATTN: SCOTT GLICKMAN 148-FIRST STREET JERSEY CITY, NJ 07302	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PENN MECHANICAL INC ATTN: JOHN GORSHACK 69 MINTURN ROAD WARWICK, NY 10990	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PERMASTEELISA NORTH AMERICA ATTN: ANDREA RIZZETTO 123 DAY HILL ROAD WINDSOR, CT 06095	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PETERSEN GELLER INC ATTN: DOUG GELLER 32 HICKORY LANE HUDSON, NY 12534	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PINNACLE ENVIRONMENT CORP ATTN: GERRY NUGENT 200 BROAD STREET CARLSTADT, NJ 07072	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PJ MECHANICAL CORP ATTN: JAMIE PAPPAS 135 WEST 18TH STREET NEW YORK, NY 10011	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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PLATINUM FLOORING INC 307 McCLEAN AVENUE YONKERS, NY 10705	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PLATINUM MAINTENANCE ATTN: JIM HALPIN 120 WALL ST. NEW YORK, NY 10005	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PLESSERS ATTN: ALAN PLESSER 6 EAST MAIN STREET BABYLON, NY 11702	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
POLO ELECTRIC CORP ATTN: DEMITRA PAXOS 497 CANAL STREET NEW YORK, NY 10013	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PRECISION CABINETS ATTN: WILLIAM COREY 900 WEST JERICHO TURNPIKE SMITHTOWN, NY 11787	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PRESTIGE DECORATING & WALLCOVE ATTN: JUDD KLEIN 27 WILLIAM STREET NEW YORK, NY 10005	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PRESTIGE MILLWORK LLC ATTN: MINDY 152 US HIGHWAY 206 SOUTH BLDG. 17A HILLSBOROUGH, NJ 08844	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PRESTIGE WALL DÉCOR INC ATTN: BARBARA 40 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PRIDE EQUIPMENT CORP ATTN: PETE 150 NASSAU AVENUE ISLIP, NY 11751	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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PRUBERT LLC 980 SUFFOLK AVENUE BRENTWOOD, NY 11717	NON-RESIDENTIAL PROPERTY LEASE WAREHOUSE 87-22 78TH STREET, WOODHAVEN, NY 11421
PRYOR CASHMAN HARVEY KLEINMAN 7 TIMES SQAARE NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
PS MARCATO ELEVATOR CO. ATTN: DAVE MARCATO 44-11 ELEVENTH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
QUANTUM ELECTRIC CORPORATION ATTN: GARY GLASS 36-24 34TH STREET LONG ISLAND CITY, NY 11106	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RACO/ALTURA ATTN: DAVID SCHMIDT C/O CUSTOM 2000 SILBER ROAD HOUSTON, TX 77055	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RAISED COMPUTER FLOORS INC ATTN: CAROL WELLS 280 NORTH MIDLAND AVENUE STE 330 SADDLE BROOK, NJ 07663	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RALPH DIMAIO MILLWORK CORP ATTN: RALPH DIMAIO 12 BRIGHT PLACE YONKERS, NY 10705	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RAMCO ELECTRICAL CONTRACTING CORP ATTN: JOE INCANTALUPO 3475 VICTORY BLVD STATEN ISLAND, NY 10314	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RAVEN SCREEN CORPORATION ATTN: MARTY SOSS 112 SPRING ST. MONROE, NY 10950	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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REACT INDUSTRIES INC. ATTN: JEFF PLANTINSKY 34-02 REVIEW AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
REGAL INSULATION CORP ATTN: ED MAHONEY 176-05 CENTRAL AVENUE FARMINGDALE, NY 11735	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
REGIONAL SCAFFOLD ATTN: TOM KIRBY 3900 WEBSTER AVE. BRONX, NY 10470	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
REMCO MAINTENANCE CORP ATTN: BILL NAPLES 47-30 35TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RENAISSANCE TECHNOLOGIES JACQUELINE ROSINSKY 600 ROUTE 25 A EAST SETAUKEET, NY 11733	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RENCO GROUP, THE JOHN SIEGEL ONE ROCKEFELLER PLAZA NEW YORK, NY 10112	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RETHY ASSOCIATES ATTN: PATTY JENKINS 122 EAST 42ND STREET NEW YORK, NY 10168	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RG GLASS CREATIONS, INC ATTN: ED GEYMAN 180 VARICK STREET SUITE 1218 NEW YORK, NY 10014	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
RIEHM CORP ATTN: THOMAS PEPE 2417 THIRD AVE. BRONX, NY 10451	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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RIMI WOODCRAFT CORP ATTN: TONY RIZZO 1185 COMMERCE AVENUE BRONX, NY 10462	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ROBERT B. SAMUELS INC. ATTN: DAVE SAMUELS 253 WEST 35TH STREET NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ROCKMOR ELECTRIC ENTERPRISES ATTN: MARTY ROSTOWSKY 1042 39TH STREET BROOKLYN, NY 11219	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ROEBELL PAINTING CO., INC ATTN: RICK FRANJELIZZI 960 EASTON ST ROMLONKOMA, NY 11779	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ROYAL ROSE INC ATTN: MICHAEL SCHWARTZ 23-49 BORDEN AVENUE LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
S&J ENTRANCE & WINDOW SPECIAL ATTN: JEFF BLINDER 174 MARINE ST. FARMINGDALE, NY 11735	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SAMUELS DATACOM LLC ATTN: GUY MANIACI 10-20 47TH ROAD LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SCRIPPS NETWORKS DIANA GONZALEZ 75 NINTH AVENUE NEW YORK, NY 10011	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SEA BREEZE MECHANICAL CORP ATTN: TIM BEAUMONT 68 CONWAY STREET BROOKLYN, NY 11207	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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SECURE DOOR & HARDWARE ATTN: BORIS GLOBERMAN 265 46TH STREET BROOKLYN, NY 11220	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SECURETEL ATTN: NEIL HAIDT 346 MAPLE AVE WESTBURY, NY 11590	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SECURITY SVCS & TECHNOLOGIES ATTN: MICHAEL LAWN 330 SEVENTH AVE NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SENIOR BRIDGE JIM RESCINITI 845 THIRD AVENUE NEW YORK, NY 10022	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SHEHADI COMMERCIAL FLOORING ATTN: JOHN SHEHADI 23 JUST ROAD FAIRFIELD, NJ 07004	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SHERLAND & FARRINGTON ATTN: NATALIA 253 WEST 28TH STREET 2ND FLOOR NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SIEMENS BUILDING TECH INC ATTN: JOSEPH PETERS 19 CHAPIN ROAD PO BOX 704 PINE BROOK, NJ 07058	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SIFMA CATHY ULLA 120 BROADWAY NEW YORK, NY 10271	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SIGNATURE INDUSTRIES INC ATTN: JIM CALDERONE 32 ST JOHNS PLACE FREEPORT, NY 11520	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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SIGNATURE METAL & MARBLE MAINT ATTN: CLAUDE VESNAUER 791 EAST 132ND STREET BRONX, NY 10454	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SIMON WIESENTHAL CENTER SUSAN BURDEN 9760 WEST PICO BLVD. LOS ANGELES, CA 90035	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SIRINA FIRE PROTECTION CORP ATTN: CRAIG WEBSTER 151 HERRICKS ROAD GARDEN CITY PARK, NY 11040	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SKADDEN ARPS SLATE MEAGHER JEFF KUNAK 4 TIMES SQAIRE NEW YORK, NY 10036	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SKYLINE FIRE SPRINKLER CORP. ATTN: CARL GIUNTA 11 MATTHEWS AVENUE RIVERDALE, NJ 07457	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SKYLINE WINDOWS ATTN: KAWANA WILLOCK 220 E. 138TH ST. BRONX, NY 10451	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
STAR WIRE MESH FABRICATORS INC. ATTN: ALEX PO BOX 678 NEW YORK, NY 10035	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
STATE PAINTING & DECORATING CO INC. ATTN: STEVE WOLF 222 EAST 44TH STREET NEW YORK, NY 10017	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
STATEWIDE DEMOLITION CORP ATTN: MICHAEL REVELLO 58-75 57TH ROAD MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
STEALTH ARCHITECTURAL WINDOWS ATTN: BERRY BORWEN 232 VARET STREET BROOKLYN, NY 11206	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
STONHARD INC ATTN: ANTHONY DIBENEDETTO ONE PARK AVENUE MAPLE SHADE, NJ 08052	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
STRETCHWALL INSTALLATIONS, INC. ATTN: GLEN BERMAN DIV OF MECHOSHADE SYSTEMS, INC. 42-03 35TH STREET LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SUBTLECRAFT 130 WEST 30TH STREET SUITE #9C NEW YORK, NY 10001	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SUPERIOR ACOUSTICS INC ATTN: KEN MCGUIGAN 148 MADISON AVENUE SUITE 600 NEW YORK, NY 10016	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
SUSQUEHANNA BANK PO BOX 1800 LITITZ, PA 17543-0800	CONTRACT/AGREEMENT VEHICLE LEASE 2010 DODGE CHALLENGER & 2010 LAND ROVER SUV
SWEENEY & HARKIN CARPENTRY ATTN: PAUL KEZLY 5-25 47TH ROAD LONG ISLAND CITY, NY 11101	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TACONIC MANAGEMENT TINA KOUKOUNAS 111 EIGHT AVENUE NEW YORK, NY 10011	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
THE GILLESPIE GROUP ATTN: ANDREW FINDLAY 124 TICES LANE SUITE F EAST BRUNSWICK, NJ 08816	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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TISHMAN SPEYER LEILANI GLOVER 45 ROCKFELLER PLAZA NEW YORK, NY 10111	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TITAN CONTRACTING GROUP, INC. ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TITAN INDUSTRIAL SERVICES CORP ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TM&M MECHANICAL CORP ATTN: SAM FOY 225 W. 36TH STREET 3RD FLOOR NEW YORK, NY 10018-7514	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TOTAL DOOR SUPPLY & INSTALLATION ATTN: NELSON SACKOOR PO BOX 336 NEW HYDE PARK, NY 11040	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TRAINOR GLASS CO ATTN: SANDY MARCHINI HACKENSACK AVENUE – BLDG 9 SOUTH KEARNY, NJ 07032	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TRIANGLE PLUMBING CO ATTN: PETER LEVINE 1080 U.S. HIGHWAY 22 MOUNTAINSIDE, NJ 07092	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TRIDENT CONTRACTING CORPORATION 304 PARK AVENUE SOUTH 11TH FLOOR NEW YORK, NY 10010	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TRINITY REAL ESTATE ANTHONY HALL 74 TRINITY PLACE NEW YORK, NY 10006	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
TRI-STATE COMPUTER FLOORING ATTN: BARRY JURGENSEN 17 CENTRAL AVENUE HAWTHORNE, NJ 07506	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TRI-STATE CONTRACTING ATTN: MIKE TENAGLIA 228 PARK AVENUE SOUTH SUITE 34910 NEW YORK, NY 10003	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
TSS INTEGRATED SYSTEMS 132 WEST BROADWAY NEW YORK, NY 10013	CONTRACT/AGREEMENT SECURITY SYSTEM
TWIN COUNTY SHEET METAL ATTN: DONALD BETTERBED 430 ST. JAMES STREET HOLBROOK, NY 11741	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
UNITED RENTALS ATTN: RICK KUHNLA 28-44 COLLEGE POINT BLVD FLUSHING, NY 11354	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
UNITED STEEL PRODUCTS, INC. ATTN: PAUL VISCARDI 33-40 127TH PLACE FLUSHING, NY 11368	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
UNITED STRUCTURAL WORKS ATTN: KHEM RMPERSAUD 45 HEMLOCK DRIVE CONGERS, NY 10920	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
UNIVERSAL SERVICES GROUP, LTD ATTN: SPYRO ZARIFOPoulos 59-36 56 STREET MASPETH, NY 11378	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
URBAN GLASS GEORGE DELELLS 647 FULTON STREET BROOKLYN, NY 11217	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
US INFORMATION SYSTEMS, INC. ATTN: JENNIFER COSTA 35 WEST JEFFERSON AVENUE PEARL RIVER, NY 10965	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
VENMAR-MAMMOTH C/O GILBAR ATTN: DOUG INGVALSON 13200 PIONEER TRAIL SUITE 150 EDEN PRAIRIE, MN 55347	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
VERSATILE SERVICES LLC ATTN: CHRIS JOHNSON 50 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
VINTAGE ELECTRIC CORP. ATTN: VINNY 4620 FLATLANDS AVENUE BROOKLYN, NY 11234	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
VINTAGE FLOORING AND TILE INC ATTN: BARRY GOLD 2901 LONG BEACH ROAD SUITE 9 OCEANSIDE, NY 11572	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
VP BUILDERS INC ATTN: ERIC LOGUIDICE 687 LEHIGH AVENUE UNION, NJ 07083	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
W & H PROPERTIES BETTY MC LIVEEN 250 WEST 57TH STREET NEW YORK, NY 10107	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
W5 GROUP LLC D/B/A WALDORF DEMOLITION ATTN: MICHAEL MARRONE 50 EAST PALISADE AVE SUITE 111 ENGLEWOOD, NY 07631	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
WAFRA INVESTMENT MICHAEL GONTAR 345 PARK AVENUE NEW YORK, NY 10154	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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WEINSTEIN & HOLTZMAN INC. ATTN: IRA HYMOWITZ 29 PARK ROW NEW YORK, NY 10038	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
WENIG CORPORATION ATTN: BILL FREIDMAN 230 MANIDA STREET BRONX, NY 10474	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
WILKSTONE LLC ATTN: CAROLINA CARO 128 19TH AVENUE PATERSON, NJ 07513	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
WINSTON & STRAWN FRED BUSCAGLIA 200 PARK AVENUE NEW YORK, NY 10166	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
WIRE WORKS BUSINESS SYSTEMS ATTN: JOHN LEHRER 155 SULLIVAN LANE WESTBURY, NY 11590	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
XEROX 130 SPAGNOLI ROAD MELVILLE, NY 11747	EQUIPMENT LEASE COPY MACHINES
YESHIVA UNIVERSITY CARYN KOSTER 500 WEST 185TH STREET NEW YORK, NY 10033	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ZONE DEFENSE INCORPORATED 4 EMERY AVENUE RANDOLPH, NJ 07869	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER
ZWICKER ELECTRIC COMPANY INC ATTN: NEIL DE VINCENZO 360 PARK AVE SOUTH NEW YORK, NY 10110	CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
1400 BROADWAY 1400 BROADWAY NEW YORK, NY 10018	PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMIA, NY 11716
1540 BROADWAY ATTN: JEFF RAM, SENIOR RE MANAGER 1540 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	JIM HALEY CORP. 71 SYLVESTER STREET WESTBURY, NY 11590
1540 BROADWAY ATTN: JEFF RAM, SENIOR RE MANAGER 1540 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	MARLIN INC. 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001
40 WEST 53RD ASSOCIATES LIMITED PARTNERSHIP C/O LAW OFFICE OF EDWARD GARFINKEL 12 METROTECH CENTER BROOKLYN, NY 11201	SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333
ART LIVING NY INC. C/O KRAL, CLERKIN, REDMOND, RYAN PERRY & GIRVAN, LLP 170 BROADWAY NEW YORK, NY 10038	SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333
CB RICHARD ELLIS ATTN: JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005	JIM HALEY CORP. 71 SYLVESTER STREET WESTBURY, NY 11590

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CB RICHARD ELLIS ATTN: JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005	MARLIN INC. 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001
EMPIRE STATE BUILDING ATTN: TED FINNERLY 350 FIFTH AVENUE NEW YORK, NY 10118	FERGUSON FIRE & FABRICATION, INC. 151 RANDOLPH STREET PASSAIC, NJ 07055
F.J. SCIAME CONSTRUCTION CO., INC. C/O NICOLETTI HORNIG & SWEENEY 88 PINE STREET NEW YORK, NY 10017	SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333
HINES INTERESTS LIMITED PARTNERSHIP 885 THIRD AVENUE, SUITE 2700 NEW YORK, NY 10022-4834	SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333
LIBERTY CONTRACTING CORP. 25-31 94TH ST. NORTH BERGEN, NJ 07047	SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333
MADISON SQUARE GARDEN ATTN: SEAN LAPHAM 2 PENN PLAZA NEW YORK, NY 10121	PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716
NEW YORK LAW SCHOOL ATTN: FRED DEJOHN 185 WEST BROADWAY NEW YORK, NY 10013	PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716
NEWMARK KNIGHT FRANK ATTN: JAMES BURGESS 1400 BROADWAY NEW YORK, NY 10018	PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
RENAISSANCE TECHNOLOGIES ATTN: JACQUELINE ROSINSKY 600 ROUTE 25 A EAST SETAUKEET, NY 11733	MWSK GEOTHERMAL INC. 350 SEVENTH AVE. NEW YORK, NY 10001

FORM B6 - Cont.
(12/94)

Lehr Construction Corp.
SDNY 11-10723

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Frederick Coffey, President, declare under penalty of perjury that I have read the foregoing Summary and Schedules, consisting of 120 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: April 05, 2011

Signature



Frederick Coffey
President
Lehr Construction Corp.

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)